		OR	<b>DER FOR SU</b>	PPLIES OR SERVI	CES					PAGE	OF PAGES	S		
IMPORTANT: I	Mark all p	packages and papers with	contract and/or or	der numbers.						1		9		
1. DATE OF ORD	ER	2. CONTRACT NO. (If any) EP-W-11-009						6. SHIP TO:		!				
08/02/201		EP-W-11-009 "			a. NAME	OF CC	NSIGNEE							
08/02/201	L		,		_									
3. ORDER NO.			4. REQUISITION/F	REFERENCE NO.	Cherry	-1 p	. Brown							
0004			PR-OA-11-	00215	CHELY	T 10	. Blown							
5. ISSUING OFFI	CE (Addre	ess correspondence to)			b.STREET ADDRESS 1200 Pennsylvania Avenue, NW									
US Enviro	onment	al Protection A	Agency		brown	.ch	erylr@epa.go	V						
Headquart	ers E	Procurement Oper	cations											
Ariel Ric	os Bui	lding			20,000							Constant As		
	_	ania Avenue, NW			c. CITY	~~+	0.0			d. STATE	e. ZIP CO			
Washingto	on DC	20460			Washi	.ng c	011			DC	20460			
7. TO: NA					f. SHIP V	IA								
a. NAME OF COM RENAISSAN		R LANNING GROUP, 1	INC.				8. 1	YPE OF ORDER						
b. COMPANY NA	ME				a. PU	RCH4	SE		X	. DELIVERY				
c. STREET ADDR	RESS				REFERE				<u></u> 0	, DELIVER				
		AVE STE 1200								pt for billing in				
					-					se, this delive tructions con				
					-					of this form a				
							ne following on the term specified on both sides o			ct to the term above-numb				
d. CITY			e. STATE	f. ZIP CODE			n the attached sheet, if				0.00			
Orlando			FL	32801	including	deliver	y as indicated.							
9. ACCOUNTING	AND APP	ROPRIATION DATA	I		10. REQU	IISITIO	NING OFFICE	+						
See Sched					Recon	str	uct Originat	ing Offic	е					
		ATION (Check appropriate be	ox(es))					12. F.O.B. POIN	Ţ					
X a. SMALI	L	b. OTHER TI	HAN SMALL	c. DISADVANTAGED			ERVICE- ISABLED	Destinat:	ion					
d. WOME	N-OWNE	D e. HUBZone		f. EMERGING SMAL	L		ETERAN-							
	, , , , , , , , , , , , , , , , , , ,			BUSINESS		С	WNED							
		13. PLACE OF		14. GOVERNMENT B/L N	Ο.		15. DELIVER TO F.O. ON OR BEFORE (E			16. DISCOUI	1T TERMS	5		
a. INSPECTION	,	b. ACCEPTANCE					,-	,						
Destinati ————	Lon	Destinati	on	Me gregoriu e bara il ugga		11 12 1911	SV SV		$\bot$					
				17. SCHEDULE (See	reverse for	Rejec	tions)							
ITEM NO		CURRUES C	OR SERVICES		QUANTITY		UNIT PRICE		CLINIT			ANTITY CEPTED		
ITEM NO. (a)			b)		(c)						AOC	(g)		
	OUNS N	Jumber: (b)(4)												
		nable Developme Lee Sobel Max E												
1	.010.	nee Sobel Max E	aprie bace	. 03/31/2012										
C	Contin	ued												
		DECOMPOSE AND		Maria Maria-	10 - 10 - 10 - 10 - 10							<sub>1</sub> 17(h)		
	18. SHIPP	PING POINT		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					TOTAL		
												(Cont.		
-			2	21. MAIL INVOICE TO:								pages)		
-	a. NAME	DMD	Einanga C	00101				\$0.0	0					
`	a. NAIVIE	KIL	Finance C	encer				1,50.0	J					
SEE BILLING INSTRUCTIONS	h STREE	TADDRESS US I	Environmen	tal Protection	n Agend	CV								
011 051/5005	(or P.O. B			enter (D143-0		- 1						17(i)		
			TW Alexan	10								GRAND		
												TOTAL		
	c. CITY				Jd. STA	ATE .	e. ZIP CODE	\$229	, 934	1.09				
Durham						C	27711							
22 LINUTED 0	TATES	-					23. NAME (Typed)	L						
22. UNITED ST							Jami Rodg	ers						
AMERICA	ы (əiyni	ature)					TITLE: CONTRACTI		FFICEF	₹				
		,												

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 08/02/2011
 EP-W-11-009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
N. P.	Admin Office:					
	HPOD					
	US Environmental Protection Agency					
	Headquarters Procurement Operations					
	<u> </u>					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Period of Performance: 08/02/2011 to					
	05/31/2012					
	Contract Ceiling and Funding for BASE Period	1				
001	Sustainable Development and Economic					
7001						
	Success (RFO #4) in accordance with the					
	attached Statement of Work.					
	Phase I: Date of Award through January 26,					
	2012					
	Phase II: January 27, 2012 through May 31,					
	2012 (pending exercise of Option Period I					
	of the Contract)					
	of the contract)					
	Accounting Info:					
	11-12-B-11WC-402M43B-2505-1111W1C066-0					
	01 BFY: 11 EFY: 12 Fund: B Budget					
	_					
	Org: 11WC Program (PRC): 402M43B					
	Budget (BOC): 2505 DCN - Line ID:					
	1111W1C066-001					
	Funding Flag: Partial					
	Funded: \$90,000.00					
	Accounting Info:					
	11-12-B-11WC-502MA4B-2505-1111W1C066-0					
	02 BFY: 11 EFY: 12 Fund: B Budget					
	Org: 11WC Program (PRC): 502MA4B					
	Budget (BOC): 2505 DCN - Line ID:					
	1111W1C066-002					
	Funding Flag: Partial					
	Funded: \$134,934.09					
	Accounting Info:					
	11-12-B-11WC-502MA4B-2505-1111W1C028-0					
	01 BFY: 11 EFY: 12 Fund: B Budget					
	Org: 11WC Program (PRC): 502MA4B					
	Budget (BOC): 2505 DCN - Line ID:					
	1111W1C028-001					
	Funding Flag: Partial					
	Continued					

PAGE NO

3

 $\label{eq:mportant} \mbox{IMPORT} \mbox{ANT: Mark all packages and papers with contract and/or order numbers.}$ 

 DATE OF ORDER
 CONTRACT NO.

 08/02/2011
 EP-W-11-009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	ŲNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Funded: \$5,000.00					_
	**Note to RTP Finance: The \$5,000.00 above is being allocated from the contract level					
	to this Task Order.					
	es ents rask statt.					
	The obligated amount of award: \$229,934.09.					
	The total for this award is shown in box					
	17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			-	\$0.00	

AMENDMENT OF SOLICITATION	N/MODIFIC	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	AGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE I	4. REQUISITION/PURCHASE REQ. NO.	1 Is project	2 F NO. (If applicable)		
				4. NEQUICITION ONOTIAGE NEQ. NO.	o. i Noseo i	110. (II applicable)		
001 6. ISSUED BY	CODE	01/23/2	012	7. ADMINISTERED BY (If other than Item 6)	CODE UE	200		
	OODL	HPOD		Six in the second date of contraction of the second date of the second	HE HE	OD		
HPOD		<b>■</b> 4.0 4.0 ± 0 4.0		HPOD				
US Environmental Prof		_		US Environmental Protect	7.57 (C)			
Headquarters Procure	ment Ope	erations		Headquarters Procurement	Operatio	ns		
Ariel Rios Building	ooo Nit	7		Ariel Rios Building	7.11.7			
1200 Pennsylvania Ave Washington DC 20460	enue, Nv	V		1200 Pennsylvania Avenue Washington DC 20460	, NW			
8. NAME AND ADDRESS OF CONTRAC	TOR (No. stree	t county State and	I ZIP Code)					
O. NAME AND ADDRESS OF SONTIAC	71 (110., 31166	t, county, otale and	, 2,1, Code)	(x) 94. AMENDMENT OF SOLICITATION NO.				
RENAISSANCE PLANNING	GROUP,	INC.						
Attn: NA				9B. DATED (SEE ITEM 11)				
121 S ORANGE AVE STE	1200							
Orlando FL 32801				10A. MODIFICATION OF CONTRACT/ORDE	ER NO			
				EP-W-11-009	EN NO.			
				0004				
				10B. DATED (SEE ITEM 13)				
CODE (b)(1)		FACILITY COL	DE DE	08/02/2011				
CODE (b)(4)								
The above numbered solicitation is am	n n n n n n			MENDMENTS OF SOLICITATIONS	extended,  is r	A Life When		
Items 8 and 15, and returning	co	pies of the amen	dment; (b) By acknowled	olicitation or as amended, by one of the following ging receipt of this amendment on each copy of the ers. FAILURE OF YOUR ACKNOWLEDGEMENT	ne offer submitted;	or (c) By		
THE PLACE DESIGNATED FOR THE	RECEIPT OF change an offer	OFFERS PRIOR er already submit	TO THE HOUR AND DAted, such change may be	TE SPECIFIED MAY RESULT IN REJECTION O made by telegram or letter, provided each telegra	F YOUR OFFER.	If by		
12. ACCOUNTING AND APPROPRIATION	ON DATA (If red	quired)						
See Schedule								
13. THIS ITEM ONLY	APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	6. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.		
CHECK ONE A. THIS CHANGE ORDER NO. IN ITEM	R IS ISSUED I 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	т		
B. THE ABOVE NUMBER appropriation date, etc.	RED CONTRAC C.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as char IORITY OF FAR 43.103(b).	nges in paying offic	e,		
C. THIS SUPPLEMENTA	L AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AL	ITHORITY OF:				
D. OTHER (Specify type	of modification	and authority)						
		7095						
E. IMPORTANT: Contractor	X is not,	is required t	to sign this document and	return 0 copies to the is	suing office.			
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION	(Organized by U	ICF section headings, inc	luding solicitation/contract subject matter where f	əasible.)			
DUNS Number: $(b)(4)$								
Sustainable Developme	ent and	Economic	Success					
TOPO: Lee Sobel Max E	Expire D	ate: 05/	31/2012					
	F		,					
m1			- 11 61 11 1		Q			
				to Task Order #0004 under				
EP-W-11-009 is to red	capitula	te the b	reak-down bet	ween cost and fee pools	for EPA's	Finance		
Center as follows:								
Cost: (b)(4)								
Fixed Fee: (b)(4)								
Continued								
	oondilless f "	o doores - t - f	ronged in Home CA 404	as heretefore shared remains and	in full farms	foot		
		ie aocument refe	erenced in item 9A or 10A	, as heretofore changed, remains unchanged and				
15A. NAME AND TITLE OF SIGNER (Ty,	pe or print)			16A. NAME AND TITLE OF CONTRACTING C	FFICER (Type or	рини		
				Jami Rodgers				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
						THE R. LEWIS CO., LANSING SIZE AND ADDRESS.		
(Cianatura of parman outh = "==	d to sign)			(Signature of Contracting Officer)		01/23/2012		
(Signature of person authorized	u w sign)		l .	(Signature or Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Plus Fixed Fee: \$229,934.09 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 08/02/2011 to 05/31/2012				

AMENDME	NT OF SOLICITA	ATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES				
2. AMENDME	NT/MODIFICATION 1	NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	_	). (If applicable)				
002			  See Blo	rk 160									
6. ISSUED BY		CODE	HPOD	5 K 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE	HPOD					
Headqua Ariel R 1200 Pe	ronmental F rters Procu ios Buildin nnsylvania ton DC 2046	rement Ope g Avenue, NW	Agency		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460								
	ADDRESS OF CONT		, county, State and			AMENDMENT OF SOLICITATION NO.							
RENAISSANCE PLANNING GROUP, INC. Attn: NA 121 s ORANGE AVE STE 1200 Orlando FL 32801  CODE (6)(4)					9B. DATED (SEE ITEM 11)  × 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-009 0004 10B. DATED (SEE ITEM 13)								
CODE (b	)(4)		FACILITY COL	DE	0	8/02/2011							
			11. THIS ITE	M ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS							
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which E DESIGNATED FOR amendment you desiation and this amendr TING AND APPROPR edule	copincludes a reference THE RECEIPT OF ( ire to change an offenent, and is received IATION DATA (If required)	oies of the amen to the solicitatio DFFERS PRIOR r already submit d prior to the open suired)	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif	ging rec ers. FAI TE SPE made b ied.	on or as amended, by one of the following me eipt of this amendment on each copy of the or LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of the contract o	ffer subr BE RE OUR OI or letter	mitted; or (c CEIVED AT FFER. If by makes refer	) By r rence				
CHECK ONE	A. THIS CHANGE C	ORDER IS ISSUED F TEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT					
Х				ODIFIED TO REFLECT T URSUANT TO THE AUTH INTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payi	ng office,					
	D. OTHER (Specify	type of modification	and authority)										
E. IMPORTAN	T: Contractor	X is not,	is required t	o sign this document and	return		g office						
DUNS Nur Sustaina TOPO: Le The purp clarify	mber: (b)(4) able Developee Sobel Ma pose of thi	pment and b x Expire Da s modificat of perform	Economic ate: 05/ tion to mance en	Success 31/2012 Task Order #0 d date for th	0004	olicitation/contract subject matter where feas under Contract EP-W-11 order as listed on the	-009						
such, th	ne contract	or is auth	orized t	o bill and be	pa:	rder extends through Maid for services through	thi	s end	date.				
	vided nerein, all terms ND TITLE OF SIGNEI		e aucument refe	renceu in Rem 9A of TUA,	16A. I	etofore changed, remains unchanged and in f							
						i Rodgers		1					
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B. (	JNITED STATES OF AMERICA		_   160	C. DATE SIGNED				
	(Signature of person auth	norized to sign)				(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/002
 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 08/02/2011 to 05/31/2012				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1	. CONTRACT ID CODE	F	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)			
003	05/30/20	012							
6. ISSUED BY CODE	HPOD	012	7. ADMIN	IISTERED BY (If other than Item 6)	CODE	нрор			
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV	erations		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW						
Washington DC 20460 B. NAME AND ADDRESS OF CONTRACTOR (No., stree	4t- Ot-t	912-1-17-17-17-17-17-17-17-17-17-17-17-17-1	In	ngton DC 20460 MENDMENT OF SOLICITATION NO.					
RENAISSANCE PLANNING GROUP, Attn: NA .21 S ORANGE AVE STE 1200 Orlando FL 32801	,	9B. D.  ** 10A. N EP- 000	ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE W = 11 = 009	R NO.					
CODE (b)(4)	FACILITY COE	DE	08.	/02/2011					
(b)(4)	44 TUIS ITE	EM ONLY APPLIES TO AN							
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO N	d prior to the ope	ening hour and date specifi	fied.	elegram or letter, provided each telegra					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI									
X C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor  is not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: (b)(4)		to sign this document and ICF section headings, incl	1 401	O copies to the issocitation/contract subject matter where fe					
Sustainable Development and TOPO: Lee Sobel Max Expire D									
The purpose of this modifica extend the period of perform Government to allow for revi Contractor's correspondence unchanged and in full force	ance threew and reduced Mag	ough October eceipt of fin y 25, 2012. A	31, 2 nal de	2012 at no additiona eliverbales in accor	l cost dance v	to the with the			
Continued  Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A	v. as hereto	fore changed, remains unchanged and	in full force a	nd effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)	Goodmone rele		16A. NA	ME AND TITLE OF CONTRACTING O  Rodgers					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/30/2012			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/003
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	V10-V1 1110-12	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Period Of Performance End Date changed from				
	31-MAY-12 to 31-OCT-12				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$229,934.09				
	New Total Amount for this Award: \$229,934.09				
	CHANGES FOR LINE ITEM NUMBER: 1				
	**Description Changed FROM:				
	Sustainable Development and Economic Success (RFO				
	#4) in accordance with the attached Statement of				
	Work.				
	Phase I: Date of Award through January 26, 2012				
	Phase II: January 27, 2012 through May 31, 2012				
	(pending exercise of Option Period I of the				
	Contract)				
	**Description Changed TO:				
	Sustainable Development and Economic Success (RFO				
	#4) in accordance with the attached Statement of				
	Work.				
	Phase I: Date of Award through January 26, 2012				
	Phase II: January 27, 2012 through October 31,				
	2012				
	De constant				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/02/2011 to 10/31/2012				
		I	1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	IISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
004	See Bloo	ck 16C							
6. ISSUED BY CODE			7. ADM	NISTERED BY (If other than Item 6)	CODE				
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, No	erations								
Washington DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., street RENAISSANCE PLANNING GROUP, Attn: NA		ZIP Code) (x	.x)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)					
121 S ORANGE AVE STE 1200 Orlando FL 32801	×	x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-009 0004 10B. DATED (SEE ITEM 13)							
CODE (b)(4)	FACILITY COD	E	0.8	/02/2011					
(~)(.)	11. THIS ITE	 M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS					
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received   12. ACCOUNTING AND APPROPRIATION DATA (If respectively)  13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APP	ed prior to the oper quired)	ning hour and date specifie	ied.	DIFIES THE CONTRACT/ORDER NO. AS DE					
				S SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification	n and authority)								
E. IMPORTANT: Contractor 🗵 is not,	is required to	sign this document and r	return	O copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Sustainable Development and TOPO: Lee Sobel Max Expire I	Economic	Success	uding so	licitation/contract subject matter where feasi	ble.)				
The purpose of this modifica extend the period of perform									
government to allow for revi	ew and re	eceipt of fin	al d	eliverables in accorda	nce wit	h the			
Contractor's correspondence	dated Oct	cober 23, 201	2. A	ll other terms and con	ditions	remain			
unchanged and in full force	and effec	et.							
LIST OF CHANGES:									
Reason for Modification : Ot	her Admir	nistrative Ac	tion						
Continued									
Except as provided herein, all terms and conditions of t	he document refer	renced in Item 9A or 10A,	as here	tofore changed, remains unchanged and in f	ull force and ef	fect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFI 7 Gosnell	CER (Type or p	print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	31-OCT-12 to 31-MAY-13				
	CHANGES FOR LINE ITEM NUMBER: 1				
	End Date changed from 31-OCT-12 to 31-MAY-13				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/02/2011 to 05/31/2013				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	See Bloo	ck 16C				
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD						
US Environmental Protection	Agency					
Headquarters Procurement Ope	erations					
Ariel Rios Building						
1200 Pennsylvania Avenue, N	M					
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street	of county State and	7(P Code)	lαn	AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDRESS OF CONTRACTOR (No., sire)	et, county, state and	ZIP Code)	(x) SA.	AMENDMENT OF SOCIETATION NO.		
RENAISSANCE PLANNING GROUP,	INC.					
Attn: NA			9B.	DATED (SEE ITEM 11)		
121 S ORANGE AVE STE 1200						
Orlando FL 32801		-	10A	MODIFICATION OF CONTRACT/ORDER N	O.	
		ľ	× EF	-W-11-009		
			0.0			
			12/23/11	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COD	DE	0:	3/02/2011		
	11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
$\square$ The above numbered solicitation is amended as set t		2.53				ot extended.
Offers must acknowledge receipt of this amendment	34	3				1 5
				eipt of this amendment on each copy of the off		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an off	er already submitt	ed, such change may be	made b			
to the solicitation and this amendment, and is received		ning hour and date specif	fied.			
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quirea)					
St. St. Control of Windows St. Starting and Control of	MODIFICATION O	F CONTRACTS/ORDERS	S IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN F	TFM 14
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT T	THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	е,
appropriation date, etc.) SET FORT	H IN ITEM 14, PU	IRSUANT TO THE AUTH	IORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED I	NTO PURSUANT TO AU	JTHORI	TY OF:		
D. OTHER (Specify type of modification	n and authority)					
X POP extension under the	authoriy of	FAR 43.103(a)(3	3) -	Types of Contract Modification	ns (bila	teral)
E. IMPORTANT: Contractor is not,	x is required to	o sign this document and	return	1copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inci	ludina s	licitation/contract subject matter where feasib	ole.)	
DUNS Number: (b)(4)				•	,	
Sustainable Development and	Economic	Success				
TOPO: Lee Sobel Max Expire I						
The purpose of this modifica			ne:	ind of performance from	m 5/31/	2013 +0
			-	-		
8/15/2013 at no additional o	JOSE LO EI	ie government	. · ·	il Other terms are con-	ILLIONS	or the
contract remain unchanged.						
LIST OF CHANGES:						
Period Of Performance End Da	ate change	ed from 2013-	-05-3	1 00:00:00 to 2013-08-	15 00:0	0:00
Maximum Potential Expiration	n Date cha	anged to : 0	8/15	/2013		
Continued						
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9A or 10A.	, as here	tofore changed, remains unchanged and in fu	II force and eff	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFICE	ER (Type or )	orint)
			Ka+	nryn Barton		
AED CONTRACTOR CONTRACTOR		450 BATT 015::TT		**************************************		1400 BATE 0101175
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(b)	(0)	(D)	(E)	(1)
	CHANGES FOR LINE ITEM NUMBER: 1				
	End Date changed from 2013-05-31 00:00:00 to				
	2013-08-15 00:00:00				
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/02/2011 to 08/15/2013				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	2 Γ NO. (If applicable)			
006	See Blo	ck 16C				, a com y a c , i common y			
6. ISSUED BY CODE		CK 100	7. ADN	INISTERED BY (If other than Item 6)	CODE				
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, N	erations								
Washington DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., street RENAISSANCE PLANNING GROUP, Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801			9B. × 10A EE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N $-W-11-009$ $04$ 5. DATED (SEE ITEM 13)	O.				
CODE (b)(4)	FACILITY CO	DE	0	8/02/2011					
	11. THIS IT	EM ONLY APPLIES TO AM	 MENDM	ENTS OF SOLICITATIONS					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION C	(Specify authority) THE (	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTRA	ст			
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  X Administrative mod under	n and authority)			TY OF:  1) - Types of Contract Modif:	ications	(unilateral)			
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return		g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: (b)(4)  Sustainable Development and Economic Success  TOPO: Melissa Kramer Max Expire Date: 08/15/2013  The purpose of this modification is to remove Lee Sobel as TOCOR and appoint Melissa Kramer as the new TOCOR.  TOCOR (Task Order Contracting Officer's Representative) changed to: Melissa Kramer									
Continued  Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	he document refe	erenced in Item 9A or 10A,	16A.I	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC fan Martiyan JNITED STATES OF AMERICA					
(Signature of person authorized to sign)	-28			(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/006
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		$\vdash$		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 08/02/2011 to 08/15/2013				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE OF PAGES							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	IECT NO.	(If applicable)					
007	See Blo	ck 160			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , , , , , , , , , , , , ,					
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE							
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	Agency											
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	1 7IP Code)	(v) 9A. AMENDMENT OF SOLICITATION NO.									
RENAISSANCE PLANNING GROUP, I Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801			9B. × 10A × E.E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -W-11-009 104 B. DATED (SEE ITEM 13)	O.							
CODE (b)(4)	FACILITY COL	DE	0	8/02/2011								
	11. THIS ITE		MENDM	ENTS OF SOLICITATIONS								
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION C	F CONTRACTS/ORDERS	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DEED SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONT	RACT	14.					
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  Administrative mod under	and authority)			TYOF:  3) - bilateral modification								
E. IMPORTANT: Contractor is not,		to sign this document and		<u> </u>								
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Sustainable Development and TOPO: Melissa Kramer Max Exp The purpose of this modifica 2013 to August 30, 2013 at n  LIST OF CHANGES: Period Of Performance End Da  Maximum Potential Expiration  Continued  Except as provided herein, all terms and conditions of the stop of the purpose of the stop of th	Economic ire Date tion is o additi te chang	Success: 08/30/2013 to extend the onal cost to ed from 2013- anged to: 0	e pe: the -08-:	ciod of performance from government.  15 00:00:00 to 2013-08-  0/2013  etofore changed, remains unchanged and in fu	n Aug 30 00	:00:(	00					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type	e or print)						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		hryn Barton INITED STATES OF AMERICA		160	C. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 2013-08-15 00:00:00 to 2013-08-30 00:00:00			
	Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/02/2011 to 08/30/2013			

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	F OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	」 T NO. (If applicable)
008	See Block 16C				
6. ISSUED BY	ODE HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protecti Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue,	Operations				
Washington DC 20460	atmost sounty, State and 7(D Code)	100	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No. RENAISSANCE PLANNING GROUP Attn: NA .21 S ORANGE AVE STE 1200 Orlando FL 32801		(X) 9E X E 0	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD $P-W-11-009$ $004$ B. DATED (SEE ITEM 13)	DER NO.	
CODE (b)(4)	FACILITY CODE		08/02/2011		
(V)(T)	11. THIS ITEM ONLY APPLIE				
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP' virtue of this amendment you desire to change a to the solicitation and this amendment, and is re 12. ACCOUNTING AND APPROPRIATION DATA	FOF OFFERS PRIOR TO THE HOUR A in offer already submitted, such change i ceived prior to the opening hour and dat	AND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION of by telegram or letter, provided each teleg	OF YOUR OFFER.	If by
See Schedule		Net bet	in the second se	<b>4</b> 321 <b>.</b> 13	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	ITRACT/ORDER IS MODIFIED TO REF ORTH IN ITEM 14, PURSUANT TO THI EMENT IS ENTERED INTO PURSUANT anges Cost Reimbu	FLECT THE AI E AUTHORIT	OMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b). RITY OF:	anges in paying offic	ce,
E. IMPORTANT: Contractor	not, x is required to sign this docume	ent and return	1 copies to the i	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF	nd Economic Success Expire Date: 08/30/2		solicitation/contract subject matter where	feasible.)	
Incorporate both FAR SPA-B-32-101 - Limitation  2. Deobligate excess fund	of Funds Notice (AP	R 1984)	into the task order		
<u></u>					
IST OF CHANGES: ontinued					
Except as provided herein, all terms and conditions	s of the document referenced in Item 94	or 10A as be	retofore changed remains unchanged an	id in full force and e	ffect.
5A. NAME AND TITLE OF SIGNER (Type or prin		16A.	NAME AND TITLE OF CONTRACTING		
45D CONTRACTOR/OFFEEDOR	Igo name com		nnifer Kuhn		Taco DATE CICHED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED   16	garage Gar.	ELLOTRÓNIC SIGNATURE	
(Signature of person authorized to sign)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0004/008
 2
 3

NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	Obligated Amount for this Modification: -\$321.19			
	New Total Obligated Amount for this Award:			
	\$229,612.90			
	Incremental Funded Amount changed: from			
	\$229,934.09 to \$229,612.90			
	CHANGES FOR LINE ITEM NUMBER: 1			
	Obligated Amount for this modification: -\$321.19			
	Incremental Funded Amount changed from			
	\$229,934.09 to \$229,612.90			
	CHANGES FOR ACCOUNTING CODE:			
	11-12-B-11WC-502MA4B-2505-1111W1C066-002			
	Amount changed from \$134,934.09 to \$134,612.90			
	Payment: RTP Finance Center			
	RTP Finance Center US Environmental Protection Agency			
	RTP-Finance Center (D143-02)			
	109 TW Alexander Drive			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 08/02/2011 to 08/30/2013			
	Delivery Location Code: RECON SHIP			
	Reconstruct Ship To			
	Washington DC USA			
			l	

		0	RDER FO	R SUF	PLIES OR SERV	VICES						PAGE	OF PAGES	;
IMPORTANT:	Mark all	packages and papers wit	h contract and	d/or ord	er numbers.							1		11
1. DATE OF OR	DER	2. CONTRACT NO. (If any)								6. SHIP TO				
12/14/20	11	EP-W-11-009 "				a. NAI	/IE OF C	CON	ISIGNEE					
3. ORDER NO.			4. REQUISI	ITION/RI	EFERENCE NO.	-								
0008			See Sc			Che	ryl 1	R	Brown					
HPOD US Envir	onmen	ress correspondence to) tal Protection Procurement Ope		<u> </u>		120 MC Pho	18042 ne: 2	nn A 20	sylvania Ave 2.566.0940					
Ariel Ri	os Bu	ilding						d	rown.cherylr	depa.gov	4	1		
	_	ania Avenue, N	M			c. CIT	Y hing	+0	vn			d. STATE	e. ZIP CC	DE
Washingt	on DC	20460				_	100					DC	20460	
7. TO: NA	NTDAOT	0.5				f. SHII	VIA							
a.NAME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC.									8 TYF	E OF ORDER				
b. COMPANY NAME							PURCH	1461	***************************************	L OF ORBER	X	b. DELIVERY		
c. STREET ADDRESS							RENCE				21 [	D. DELIVERT		
121 S ORANGE AVE STE 1200								10.00				ept for billing in rse, this delive		
												structions cor of this form a		
d. CITY			e.	STATE	f. ZIP CODE	and co	nditions der and	s spo	following on the terms ecified on both sides of the attached sheet, if any as indicated.			ect to the term e above-numl		
Orlando ————				FL	32801									
9. ACCOUNTING		PROPRIATION DATA							I <b>ING OFFICE</b> ct Originatin	na Offic	<u>-</u> و			
		CATION (Check appropriate	box(es))			1100	31100.		_	ing Office	_	2. F.O.B. POI	NT	
x a. SMALL f. SERVICE VETERA	E-DISABL AN-OWNE		NED SMALL BU	JSINESS	(WOSB) h.	OMEN-OW . ECONOM MALL BUS	CALLY		e. HUBZone ADVANTAGED WOMEN WOSB)	I-OWNED	De	estinat	ion	
		13. PLACE OF	oo i reorvaii	1	4. GOVERNMENT B/L	NO.		T	15. DELIVER TO F.O.B.		1	16. DISCOU	NT TERMS	
a. INSPECTION Destinat		b. ACCEPTANG Destinat							ON OR BEFORE (Date 06/01/2012	)				
		'			17. SCHEDULE (S	ee reverse	for Reje	ecti	ons)					
ITEM NO.		SUPPLIES	OR SERVICE	s		QUANT ORDER (c)	ED UN		UNIT PRICE (e)	77 2300	OUNT (f)	UNT AC		ANTITY EPTED (g)
	DUNS TOPO:	Number: (b)(4) Kevin Nelson												
	Conti	nued												
	18. SHIF	PING POINT			19. GROSS SHIPPING	WEIGHT	<u>.</u>		20. INVOICE NO.			l		17(h) TOTAL (Cont.
					. MAIL INVOICE TO:									pages)
	a. NAME	RT	P Financ	ce Ce	enter					\$0.0	0			•
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS IIS	Fnyiror	nmant	al Protection	on Age	n Cv							
NSTRUCTIONS ON REVERSE (or P.O. Box)  b. STREET ADDRESS US Environmental Protect RTP-Finance Center (D14						лсу							17(i)	
109 TW Alexander Drive						Par								GRAND TOTAL
	c. CITY					d.	d. STATE   e. ZIP CODE			\$229 <b>,</b> 252		2.43		<b>1</b>
	Di	ırham				NC 27711								
22. UNITED S									23. NAME (Typed)					•
AMERICA	ABY (Sig	rnature)							Jami Rodge:		FFICE	R		

ORDER FOR SUPPLIES OR SERVICES PAGE NO **SCHEDULE - CONTINUATION** 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER ORDER NO. CONTRACT NO. EP-W-11-009 8000 12/14/2011 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (b) (c) (e) (g) Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 12/14/2011 to 06/01/2012 0001 Contractor support for the expansion of its Building Blocks for Sustainable Communities initiative in accordance with the attached Statement of Work Estimated Cost: (b)(4)Fixed Fee: (b)(4)Funded Cost: (b)(4) Funded Fee: \*Additional funds in the amount of (b)(4)will be added at a later date to fully fund the cost on this order. Requisition No: PR-OA-11-00403, PR-0A-11-00425 Accounting Info: 11-12-B-11WC-402MA4B-2505-1111W1C099-0 01 BFY: 11 EFY: 12 Fund: B Budget Org: 11WC Program (PRC): 402MA4B Budget (BOC): 2505 DCN - Line ID: 1111W1C099-001 Funding Flag: Partial Funded: \$90,740.00 Accounting Info: 11-12-B-11N-ZZZMH9B-2505-1111W1C105-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 11N Program (PRC): ZZZMH9B Budget (BOC): 2505 DCN - Line ID: 1111W1C105-001

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
AUTHORIZED FOR LOCAL REPODLICTION

Funding Flag: Partial Funded: \$100,000.00 Accounting Info:

Continued ...

11-12-B-11WC-402MA4B-2505-1111W1C099-0

\$0.00

PAGE NO 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 12/14/2011 EP-W-11-009

EM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT	AMOUNT	QUANTITY ACCEPTED
(2)	(6)	ORDERED	(d)	PRICE	(f)	ACCEPTED
(a)	(b)	(c)	(4)	(e)	(f)	(g)
	02 BFY: 11 EFY: 12 Fund: B Budget					
	Org: 11WC Program (PRC): 402MA4B					
	Budget (BOC): 2505 DCN - Line ID:					
	1111w1c099-002					
	Funding Flag: Partial					
	Funded: \$9,260.00					
			1			
			1			
			1			
			1			
			1			
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	<u> </u>		<u> </u>	<u> </u>		<u> </u>
3	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	·

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	E OF	PAGES			
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		11			
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-11-009						6. SHIP TO:	<u> </u>					
06/05/20	12	EP-W-11-009			a. NAME	OF CC	NSIGNEE							
9-	12				4									
3. ORDER NO.			4. REQUISITION/F		Chery	1 R	. Brown							
0014			See Sched	ule	Chery	T 10	• BIOWII							
5. ISSUING OFF	FICE (Add	ress correspondence to)			b.STREET ADDRESS 1200 Pennsylvania Avenue, NW									
US Envir	onmen	tal Protection A	Agency											
Headquar	ters	Procurement Open	rations											
Ariel Ri	os Bu	ilding												
1200 Pen	ınsylv	ania Avenue, NW			c. CITY	0.01			d. STAT	Έe	. ZIP CODE			
Washingt	on DC	20460			Washi	ngt	on		DC	2	0460			
7. TO: NA					f. SHIP VI	Α								
a. NAME OF CO RENAISSA		OR LANNING GROUP,	INC.				8. TYF	PE OF ORDER						
b. COMPANY NAME					a. PU	DCHA	QE		X b. DELIVE	PV				
c. STREET ADDRESS					REFERE				DELIVE	111				
		AVE STE 1200					<b></b>		Except for billing					
					-			Ť			order is subject ned on this side			
					9			-	only of this forr	n and	is issued			
							ne following on the terms pecified on both sides of		subject to the t of the above-ni					
d. CITY			e. STATE	f. ZIP CODE			n the attached sheet, if any	ζ,						
Orlando			FL	32801	including	deliver	y as indicated.							
9. ACCOUNTING		PROPRIATION DATA	I		10. REQU	ISITIO	NING OFFICE	+						
		CATION (Check appropriate b	ox(es))		111100				12. F.O.B. F	POINT	ξ			
X a. SMALL		b. OTHER THAN SMALL	c. DISADVA	NTAGED d. WO	MEN-OWNE	D	e. HUBZone		Destin	ati	On			
f. SERVICI	E-DISABL		D SMALL BUSINES				ISADVANTAGED WOMEN	N-OWNED	Descin	acı	011			
VETERA	AN-OWNE	SMALL BUSINESS		NED □ SM	ALL BUSINE	SS (EI	JWOSB)							
		13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B.		16. DISC	TNUC	TERMS			
a. INSPECTION		b. ACCEPTANCE	:				ON OR BEFORE (Date	9)						
Destinat	ion	Destinati	.on											
		·		17. SCHEDULE (See	e reverse for	Rejec	tions)		•					
					QUANTITY		UNIT				QUANTITY			
ITEM NO. (a)			OR SERVICES (b)		ORDERED (c)	(d)	PRICE (e)	AMC	ONT ()		ACCEPTED (g)			
2 1	DIINS	Number: (b)(4)	,5)		(0)	10.7	(0)	,	7		(9)			
		Order #0014: Sus	stainable (	Communities										
		ical Assistance-												
		nities in Appala												
	TOPO:	Ed Fendley Max	Expire Dat	te: 01/26/2013	3									
	Conti	nued												
	COILLI	nueu												
	18 SHIE	PING POINT		19. GROSS SHIPPING V	MEIGHT	ļ	20. INVOICE NO.	1			<sub>[</sub> 17(h)			
	10. 01111	1 110 1 01111		13. 011000 01111 1 1110 1	VEIGITI		20. 1111 0102 110.				TOTAL			
											(Cont. pages)			
			2	1. MAIL INVOICE TO:										
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INSTRUCTIONS	b. STRE	ET ADDRESS US	 Environmen	tal Protectio	n Agen	CV								
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		109	TW Alexan	der Drive							GRAND TOTAL			
							006 6=							
	c. CITY				d. STA	TE	e. ZIP CODE	— <del> </del> \$181,	886.97					
	Di	ırham			NC 27711									
22. UNITED S	STATES (	DF					23. NAME (Typed)	<b>₹</b>						
	ABY (Sig						Jami Rodge:	rs						
	, 9						TITLE: CONTRACTING		FICER					

PAGE NO

2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER ORDER NO. CONTRACT NO. 06/05/2012 EP-W-11-009 0014 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (b) (c) (e) (g) Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 06/05/2012 to 01/26/2013 Contract Ceiling and Funding for BASE Period 0001 Task Order #0014 Sustainable Communities Technical Assistance--Sustainable Communities in Appalachia in accordance with the attached Statement of Work Ceilings and Funded Amounts: Cost: (b)(4) Fee: CPFF: \$181,886.97 Requisition No: PR-OA-11-00403, PR-OA-12-00134, PR-OA-12-00142 Accounting Info: 11-12-B-11WC-402MA4B-2505-1111W1C099-0 02 BFY: 11 EFY: 12 Fund: B Budget Org: 11WC Program (PRC): 402MA4B Budget (BOC): 2505 DCN - Line ID: 1111W1C099-002 Funding Flag: Partial Funded: \$4,846.79 Accounting Info: 12-13-B-11W-301MA4-2505-1211W21053-001 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1211W21053-001 Funding Flag: Partial Funded: \$2,040.18 Accounting Info: 12-13-B-11W-301MA4-2505-1211W21068-001 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1211W21068-001 Continued ...

\$0.00

PAGE NO 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. EP-W-11-009 06/05/2012

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
(a)	(b)	QUANTITY ORDERED (c)	(d)	UNIT PRICE (e)	(f)	QUANTIT ACCEPTE (g)
(4)	Funding Flag: Partial	(0)	(4)	(*)	1.7	(9)
	runding Flag: Partial					
	Funded: \$175,000.00					
			1			
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			1			
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			I .	\$0.00	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE		1	PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRO	-	(If applicable)					
001	08/09/20	)12 F	PR-0	A-12-00253								
6. ISSUED BY COD			7. ADN	MINISTERED BY (If other than Item 6)	CODE	HPOD						
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., str	n Agency perations		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460									
6. NAME AND ADDITESS OF CONTRACTOR (No., SI	eer, county, state and	(:	x) 9A.	AMENDMENT OF SOCIOTIATION NO.								
RENAISSANCE PLANNING GROUP, Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801	INC.	>	× 104 E E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N  P-W-11-009  14  B. DATED (SEE ITEM 13)	О.							
(b)(4)	FACILITY COD	PE	0	6/05/2012								
	11. THIS ITE	M ONLY APPLIES TO AN	/IENDN	ENTS OF SOLICITATIONS								
☐ The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received.	nt prior to the hour a copies of the amend noe to the solicitation F OFFERS PRIOR offer already submitt	nd date specified in the so dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed, such change may be r	olicitation ping rec rs. FAI TE SPE made b	on or as amended, by one of the following meti eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	hods: (a) er submi BE REC OUR OFF	tted; or (c) EIVED AT ER. If by	ting By					
12. ACCOUNTING AND APPROPRIATION DATA (IF I	E E			rease: \$1	16,87	4.61						
See Schedule				10000.								
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	O IN ITEM 1	14.					
FAR 52.243-2 (Aug 1	.987) "Cha ACT/ORDER IS M TH IN ITEM 14, PU ENT IS ENTERED I	ngesCost Re ODIFIED TO REFLECT TI IRSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TOUTSEMENT ALTERNATE I" ( MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:	APR	1984)						
E. IMPORTANT: Contractor X is not,	is required to	o sign this document and i	return	0 copies to the issuing	office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order #0014: Sustainab Appalachia TOPO: Ed Fendley Max Expire	le Commun:	ities Technic				nuniti	es in					
This modification increases additional work.  Revised TO Cost = $(b)(4)$ Revised TO Fixed Fee = $(b)(4)$		l of effort u	nde:	r Task 3 of the order a	nd fi	ınds t	hat					
Continued	,											
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	III force a	nd effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE  Y Gosnell	CER (Typ	oe or print)						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. (	JNITED STATES OF AMERICA		16C	. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDAD	D EODM 3	0 (PEV 10-83)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0014/001
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	175 F 1840	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Additional Work (new				
	agreement, FAR part 6 applies)				
	Total Amount for this Modification: \$16,874.61				
	New Total Amount for this Version: \$198,761.58				
	New Total Amount for this Award: \$198,761.58				
	Obligated Amount for this Modification: \$16,874.61				
	New Total Obligated Amount for this Award:				
	\$198,761.58				
	Incremental Funded Amount changed: from				
	\$181,886.97 to \$198,761.58				
	Buyer changed				
	from Jami Rodgers				
	to Jody Gosnell				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$181,886.97 to \$198,761.58				
	Obligated Amount for this modification: \$16,874.61				
	Incremental Funded Amount changed from				
	\$181,886.97 to \$198,761.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-BR-11W0X74-301MA4-2505-1211W21107-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) BR				
	Budget Organization 11W0X74				
	Quantity: 0				
	Amount: \$16,874.61				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Continued				
		I	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0014/001
 3
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination Period of Performance: 06/05/2012 to 01/26/2013				
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IMPORTANT:	Mark all	packages and papers with							1	10				
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09/12/20						a. NAME OF CONSIGNEE								
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3. ORDER NO.			4. REQUISITION/R		Cheryl R. Brown									
0015			See Schedi	ıle			. 220							
5. ISSUING OFF HPOD	FICE (Addi	ress correspondence to)			No. 2015	Pen	nsylvania Ave	NW						
		tal Protection A			MC 18									
-		Procurement Oper	cations				02-566-0940 rown.cherylr@	Ena dov						
Ariel Ri						· D.	rown: energine	при.до v	LOTATE	710.0005				
	_	ania Avenue, NW			c. CITY Washi	nat	on		d. STATE	European European				
Washingt	on DC	20460				15				20460				
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a. NAME OF CO RENAISSA		OR LANNING GROUP, 1	INC.				8. TYF	PE OF ORDER						
b. COMPANY N	AME				a. PU	RCHA	SE.		X b. DELIVERY					
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		AVE STE 1200								instructions on the ery order is subject				
										ntained on this side				
					Please fu	rnish th	ne following on the terms		subject to the ten	ms and conditions				
							pecified on both sides of the attached sheet, if any		of the above-num	bered contract.				
d. CITY  e. STATE   f. ZIP CODE							y as indicated.	'						
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f. SERVICE	E-DISABLI AN-OWNE		D SMALL BUSINES THE WOSB PROG		EDWOSB				Descrina					
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a. INSPECTION Destinat		b. ACCEPTANCE Destinati					ON OR BEFORE (Date	9)						
				17. SCHEDULE (See	e reverse for	Rejec	l tions)							
1					QUANTITY	·	UNIT	I		QUANTITY				
ITEM NO.		SUPPLIES C	R SERVICES		ORDERED	UNIT	PRICE	AMOUNT		ACCEPTED				
(a)			(b)		(c)	(d)	(e)	(1	7)	(g)				
		Number: $(b)(4)$												
I		Order #0015: Ass												
		Green Building Recommended Gre												
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	a. NAME	RTP	Finance C	enter				\$0.00						
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22. UNITED S	STATES O	)F					23. NAME (Typed)							
	ABY (Sigi	ř.					Jody Gosne							
							TITLE: CONTRACTING		FICER					

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER ORDER NO. CONTRACT NO. EP-W-11-009 0015 09/12/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (b) (c) (e) (g) Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 09/12/2012 to 01/26/2013 Contract Ceiling and Funding for BASE Period 0001 Task Order #0015 Sustainable Communities Technical Assistance--for "Assessment of Extent to Which Green Building Standards Encourage EPA's Recommended Green Building Practices"--in accordance with the attached Statement of Work Ceilings and Funded Amounts: Cost: (b)(4) Fee: CPFF: \$73,506.46 Requisition No: PR-OA-12-00155, PR-0A-12-00261 Accounting Info: 12-13-B-11W-301MA4-2505-1211W21071-001 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1211W21071-001 Funding Flag: Complete Funded: \$49,958.61 Accounting Info: 12-13-B-11W-301MA4-2505-1211W21115-001 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1211W21115-001 Funding Flag: Complete Funded: \$23,547.85

\$0.00

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ITEM NO. (a)  SUPPLIES OR SERVICES (b) (b)  ORDERED UNIT PRICE (c) (d)  PRICE (e) (f)	on the s subject this side d ditions
DF-W-11-009  a. NAME OF CONSIGNEE  3. ORDER NO. 0016  4. REQUISITION/REFERENCE NO. See Schedule  5. ISSUING OFFICE (Address correspondence its)  HEOD  US Environmental Protection Agency Headquarters Procurement Operations  Ariel Rios Building 1200 Pennsylvania Avenue, NW  Ariel Rios Building 1200 Pennsylvania Avenue, NW  Washington  CCTY Washington  CTY Washington  CTY Washington  CSTATE FLANNING GROUP, INC.  BURNALSSANCE FLANNING GROUP, INC.  CSTREAT ADDRESS 121 S ORANGE AVE STE 1200  CSTREAT ADDRESS 121 S ORANGE AVE STE 1200  CGTY ORANG AVE STE 1200  CGTY  CONTRACTOR  CATTY  DESCRIPTION OFFICE  FILE STATE FLANDING GROUP, INC.  CONTRACTOR  CATTY  DESCRIPTION OFFICE  FILE STATE FLANDING GROUP, INC.  CONTRACTOR  CATTY  DESCRIPTION OFFICE  Except for billing instruction reverse, bits delivery order or instructions contained or instructions	on the s subject this side d ditions
3. ORDER NO.   3. REQUISITION/REFERENCE NO.   See Schedule   Cheryl R. Brown	on the s subject this side d ditions
See Schedule  Cheryl R. Brown  Sissuing OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building Ariel Rios Building 200 Pennsylvania Ave NW / MC 1804A Phone: 202-556-0940 Email: Brown.cherylr@Epa.gov CCITY Washington DC 20460  T.TO: NA ANME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC.  B. COMPANY NAME  S. STREET ADDRESS 121 S ORANGE AVE STE 1200  G. CITY Collando F. J. 32801  J. ACCOUNTING AND APPROPRIATION DATA  See Schedule  H. BUINSRSS CLASSIFICATION (Check appropriate box(es)) A. SCOUNTING AND APPROPRIATION DATA  See Schedule  1. SUBJENSES CLASSIFICATION (Check appropriate box(es)) A. SERVICE-DISABLED VETERAH-OWNED  1. SERVICE-DISABLED VETERAH-OWNED  1. SERVICE-DISABLED VETERAH-OWNED  1. DELOWS PROGRAM  1. SCHEDULE (See reverse for Rejections)  1. SUPPLIES OR SERVICES (b) UNIT PRICE (c) (d) (e) (f)  DUNS Number: (b) (d)  1. SUPPLIES OR SERVICES (b) UNIT PRICE (d) (d)  DUNS Number: (b) (d)  1. SUPPLIES OR SERVICES (b) (d)  1. SUPPLIES OR SERVICES (d) (e) (f)  DUNS Number: (b) (d)  1. SUPPLIES OR SERVICES (d) (d)  DUNS Number: (b) (d)  1. STREET ADDRESS  1. STREET ADDRESS 1. STREET ADDRESS 1. STREET ADDRESS 2. STREET ADDRESS 3. STREET ADDR	on the s subject this side d ditions
See Schedule  Cheryl R. Brown  Sissuing OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building Ariel Rios Building 200 Pennsylvania Ave NW / MC 1804A Phone: 202-556-0940 Email: Brown.cherylr@Epa.gov CCITY Washington DC 20460  T.TO: NA ANME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC.  B. COMPANY NAME  S. STREET ADDRESS 121 S ORANGE AVE STE 1200  G. CITY Collando F. J. 32801  J. ACCOUNTING AND APPROPRIATION DATA  See Schedule  H. BUINSRSS CLASSIFICATION (Check appropriate box(es)) A. SCOUNTING AND APPROPRIATION DATA  See Schedule  1. SUBJENSES CLASSIFICATION (Check appropriate box(es)) A. SERVICE-DISABLED VETERAH-OWNED  1. SERVICE-DISABLED VETERAH-OWNED  1. SERVICE-DISABLED VETERAH-OWNED  1. DELOWS PROGRAM  1. SCHEDULE (See reverse for Rejections)  1. SUPPLIES OR SERVICES (b) UNIT PRICE (c) (d) (e) (f)  DUNS Number: (b) (d)  1. SUPPLIES OR SERVICES (b) UNIT PRICE (d) (d)  DUNS Number: (b) (d)  1. SUPPLIES OR SERVICES (b) (d)  1. SUPPLIES OR SERVICES (d) (e) (f)  DUNS Number: (b) (d)  1. SUPPLIES OR SERVICES (d) (d)  DUNS Number: (b) (d)  1. STREET ADDRESS  1. STREET ADDRESS 1. STREET ADDRESS 1. STREET ADDRESS 2. STREET ADDRESS 3. STREET ADDR	on the s subject this side d ditions
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US Environmental Protection Agency  Headquarters Procurement Operations  Ariel Rios Building 1200 Fennsylvania Avenue, NW  Mashington Dc 20460 7.TO: NA  a NAME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC.  C. CITY  C. CITY  D. COMPANY NAME  C. STREET ADDRESS 121 S ORANGE AVE STE 1200  G. STATE  G. STATE	on the s subject this side d ditions
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Fennsylvania Avenue, NW Mashington DC 20460  C. CITY Washington DC 20460  I. SHIPVIA  I. SHIPVIA  I. SHIPVIA  I. SHIPVIA  I. SHIPVIA  I. SHIPVIA  I. STATE   C. ZIPC ODE  C. CITY Washington DC 20460  I. SHIPVIA  I. SHIPVIA  I. STATE   C. ZIPC ODE  C. STATE   C. ZIPC ODE  The submission of the above-numbered on only of this order and on the alticated sheet. If any, instruction reverse, this delivery order on only of this order and on the alticated sheet. If any, instruction reverse, this delivery order on the alticated sheet. If any, instruction reverse, this delivery order of this order and on the alticated sheet. If any, instruction or ordinated on only of this order and on the alticated sheet. If any, instruction reverse, this delivery order of this order and on the alticated sheet. If any, instruction or ordinated on only of this order and on the alticated sheet. If any, instruction reverse, this delivery order order of this order and on the alticated sheet. If any, instruction reverse, this delivery order order of this order and on the alticated sheet. If any, instruction reverse, this delivery order o	on the s subject this side d ditions
Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington Dc 20460 7.TO: NA a.NAME OF CONTRACTOR REMAISSANCE FLANNING GROUP, INC.  B. COMPANY NAME c. STREET ADDRESS 121 S ORANGE AVE STE 1200  G. CITY Orlando 9. ACCOUNTING AND APPROPRIATION DATA See Schedule 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) S. SCHEDULE (See reverse for Rejections)  13. PLACE OF DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION ON OR BEFORE (Date)  14. GOVERNMENT BL. NO. BUDDNS Number: ((b)(4))  DUNN Number: ((b)(4))	on the s subject this side d ditions
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Washington DC 20460  Nashington DC 20460  Nashington DC 20460  T.TO: NA  a NAME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC.  B. TYPE OF ORDER    A. PURCHASE   S. TYPE OF ORDER	on the s subject this side d ditions
As NAME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC.  8. TYPE OF ORDER    A. PURCHASE   A. PURCHASE	on the subject this side d
a. NAME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC.  5. COMPANY NAME  6. STREET ADDRESS 121 S ORANGE AVE STE 1200  7. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  7. ACCOUNTING AND APPROPRIATION DATA  8. ACCOUNTING AND APPROPRIATION DATA  8. SCHEDULE (See reverse for Rejections)  12. F.O.B. POINT  13. PLACE OF  14. GOVERNMENT BIL NO.  15. DELIVER TO F.O.B. POINT  ON OR BEFORE (Date)  17. SCHEDULE (See reverse for Rejections)  17. SCHEDULE (See reverse for Rejections)  18. TYPE OF ORDER  8. TYPE OF ORDER  Except for billing instruction reverse, this delivery on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  19. ACCOUNTING AND APPROPRIATION DATA  10. REQUISITIONING OFFICE  HPOD  11. BUSINESS CLASSIFICATION (Check appropriate box(es))  12. F.O.B. POINT  Destination  12. F.O.B. POINT  Destination  13. PLACE OF  14. GOVERNMENT BIL NO.  15. DELIVER TO F.O.B. POINT  ON OR BEFORE (Date)  16. DISCOUNT TERM  ORDERED (UNIT PRICE AMOUNT ACCOUNT ACCO	s subject this side d ditions
BENAISSANCE PLANNING GROUP, INC.    B. COMPANY NAME	s subject this side d ditions
b. COMPANY NAME  c. STREET ADDRESS 121 S ORANGE AVE STE 1200  REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of the above-numbered core of this order and on the attached sheet, if any, including delivery as indicated.  10. REQUISITIONING OFFICE  HPOD  11. BUSINESS CLASSIFICATION (Check appropriate box(es))  S. INTECTION  Please furnish the following on the terms and conditions specified on both sides of the above-numbered core of the above-numbered core of the solder and on the attached sheet, if any, including delivery as indicated.  10. REQUISITIONING OFFICE  HPOD  11. BUSINESS CLASSIFICATION (Check appropriate box(es))  A. SAMALL  D. OTHER THAN SMALL  C. DISADVANTAGED  d. WOMEN-OWNED  G. WOMEN-OWNED SMALL BUSINESS (WOSB)  LIGHBLE UNDER THE WOSB PROGRAM  13. PLACE OF  a. INSPECTION  Destination  14. GOVERNMENT BL NO.  15. DELIVER TO F.O.B. POINT  ON OR BEFORE (Dafe)  16. DISCOUNT TERM ON OR BEFORE (Dafe)  17. SCHEDULE (See reverse for Rejections)  17. SCHEDULE (See reverse for Rejections)  ITEM NO.  (a)  DUNNS Number: (b)(4)	s subject this side d ditions
C. STREET ADDRESS  121 S ORANGE AVE STE 1200  REFERENCE YOUR:  Please furnish the following on the terms and co of this order and on the attached sheet, if any, including delivery as indicated.  9. ACCOUNTING AND APPROPRIATION DATA  See Schedule  11. BUSINESS CLASSIFICATION (Check appropriate box(es))  12. F.O.B. POINT  A. SWALL  b. OTHER THAN SMALL  c. DISADVANTAGED  VETERAN-OWNED  13. PLACE OF  a. INSPECTION  Destination  14. GOVERNMENT BL. NO.  15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  16. DISCOUNT TERM ON OR BEFORE (Date)  17. SCHEDULE (See reverse for Rejections)  ITEM NO.  (a)  DUNS Number: (b) (4)	s subject this side d ditions
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DUNS Number: (b)(4)	CEPTED (g)
Task Order #0016: Enhancing EPA's Smart	
Location Database and Performance Indicator	
TOPO: Brett Van Akkeren Max Expire Date: 01/25/2013	
Continued	
	<sub>1</sub> 17(h)
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO.	TOTAL
	(Cont. pages)
21. MAIL INVOICE TO:	
a.NAME RTP Finance Center \$0.00	
SEE BILLING	
INSTRUCTIONS b. STREET ADDRESS US Environmental Protection Agency	
(or P.O. Box) RTP-Finance Center (D143-02)	17(i) GRAND
109 TW Alexander Drive	TOTAL
\$64,840.80	4
C. CITY 0. STATE 6. ZIP CODE	
Durham NC 27711	
22. UNITED STATES OF  AMERICA BY (Signature)  23. NAME (Typed)  Jody Gosnell	
AMERICA BY (Signature)  TITLE: CONTRACTING/ORDERING OFFICER	

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER ORDER NO. CONTRACT NO. EP-W-11-009 0016 09/26/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (b) (c) (e) (g) Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 09/26/2012 to 01/25/2013 Contract Ceiling and Funding for BASE Period 0001 Technical Assistance under EP-W-11-009, Task Order #0016: Enhancing EPA's Smart Location Database and Performance Indicator to be performed in accordance with the attached Statement of Work and the vendor's proposal dated July 27, 2012. Ceilings and Funded Amounts: Cost: (b)(4) Fee: CPFF: \$64,840.80 Requisition No: PR-OA-12-00150, PR-OA-12-00286, PR-OSWER-12-00697 Accounting Info: 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D 1D2E039-001 BFY: 12 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 12D1D2E039-001 Funding Flag: Partial Funded: \$30,000.00 Accounting Info: 12-13-B-11W-301MA4-2505-1211W21130-001 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1211W21130-001 Funding Flag: Partial Funded: \$14,923.45 Accounting Info: 12-13-B-11W-301MA4-2505-1211W21070-001 BFY: 12 EFY: 13 Fund: B Budget Org: Continued ...

\$0.00

PAGE NO 3

 $\label{eq:mportant} \mbox{IMPORT} \mbox{ANT: Mark all packages and papers with contract and/or order numbers.}$ 

DATE OF ORDER CONTRACT NO. EP-W-11-009 09/26/2012

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	11W Program (PRC): 301MA4 Budget					
	(BOC): 2505 DCN - Line ID:					
	1211W21070-001 Funding Flag: Partial					
	Funded: \$19,917.35					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	$\geq$			\$0.00	

P. ACCOUNTING AND APPROPRIATION DATA  9. ACCOUNTING AND APPROPRIATION DATA  See Schedule  11. BUSINESS CLASSIFICATION (Check appropriate box(es))  a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED e. HUBZone  12. F.O.B. POINT Destination  15. SERVICE-DISABLED VETERAN-OWNED  13. PLACE OF  14. GOVERNMENT B/L NO.  15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		OF	RDER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES		
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C. CITY Durham  22. UNITED STATES OF AMERICA BY (Signature)  RTP-Finance Center (D143-02) 109 TW Alexander Drive  17(i) GRAND TOTAL  23. NAME (Typed) Jody Gosnell	INSTRUCTIONS b.	STREET ADDRESS US	Environmen	tal Protectio	n Agen	СУ						
TOTAL  c. CITY  Durham  22. UNITED STATES OF  AMERICA BY (Signature)  109 TW Alexander Drive  0. STATE e. ZIP CODE  NC 27711  23. NAME (Typed)  Jody Gosnell	ON REVERSE (O	r D O Boy)										
Durham NC 27711  22. UNITED STATES OF AMERICA BY (Signature) Jody Gosnell		109	TW Alexan	der Drive								
Durham NC 27711  22. UNITED STATES OF AMERICA BY (Signature) Jody Gosnell								\$230.	000.00			
22. UNITED STATES OF AMERICA BY (Signature)  23. NAME (Typed) Jody Gosnell	C.						930043 - 3003	7-250,				
AMERICA BY (Signature)  Jody Gosnell					N	Ü	2-40 (4 ) 14 (4-4)	l				
		Ň.						1 1				
	AMERICA BY	(Signature)							FICER			

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER ORDER NO. CONTRACT NO. EP-W-11-009 0020 11/06/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (b) (c) (e) (g) Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 11/06/2011 to 01/26/2013 Please note funding - \$89,589 is for Brownfield and \$135,410.99 is Smart Growth: Building Blocks Tools Finalization and EPA Regional Office Capacity Building 0001 Building Blocks Tools Finalization and EPA Regional Office Capacity Building in accordance with the attached Statement of Work and the contractor's technical proposal dated September 20, 2012 and revised cost proposal received on October 31,2012. Task Order Cost: (b)(4) Task Order Fixed Fee: (b)(4) Total CPFF: \$230,000.00 Funded Cost: Funded Fee: Contractor is not authorized to exceed funded amount of \$223,736.99. Accounting Info: 12-13-B-11W-301M43-2505-1211W21084-001 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301M43 Budget (BOC): 2505 DCN - Line ID: 1211W21084-001 Funding Flag: Partial Funded: \$89,589.00 Accounting Info: 12-13-B-11W-301MA4-2505-1211W21084-002 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

PAGE NO 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 11/06/2012 EP-W-11-009

EM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
(~)	(BOC): 2505 DCN - Line ID:	(-)	(+/	(*)	(.,	(9)
	1211W21084-002					
	IZIIWZIU04-UUZ					
	Funding Flag: Partial					
	Funded: \$134,147.99					
	The obligated amount of award: \$223,736.99.					
	The total for this award is					
			l			

ORDER FOR SUPPLIES OR SERVICES										OF P	AGES		
IMPORTANT:	: Mark all	packages and papers with	contract and/or or	der numbers.					1		15		
1. DATE OF OF	RDER	2. CONTRACT NO. (If any) EP-W-11-009			6. SHIP TO:								
08/28/20	112	EP-W-11-009			a. NAME	OF CC	NSIGNEE						
e e e	/12												
3. ORDER NO.			4. REQUISITION/R		Chery	-1 R	. Brown						
0021			PR-OA-12-0	00174	oner y		· DIOWII						
HPOD	•	ress correspondence to)			No. 2015	Pen	nsylvania Ave	nue, N. W	<i>ī</i> .				
		ital Protection A			MC 18 Email								
_		Procurement Ope:	rations		Phone								
Ariel Ri					c. CITY d. STATE e. ZIP CODE								
	_	vania Avenue, NW			Washi	nat	on		DC DC	204			
Washingt	on DC	20460				15	, ce =zth			204	100		
7. TO: NA		rene i			f. SHIP VI	IA							
a. NAME OF CORENAISSA		or PLANNING GROUP, :	INC.				8. TYP	E OF ORDER					
b. COMPANY N	IAME				a. PU	RCHA	SE		X b. DELIVER	Y			
c. STREET ADD	DRESS				REFERE								
121 S OF	RANGE	AVE STE 1200							Except for billing				
					-				reverse, this deli to instructions co				
									only of this form	and is i	ssued		
							ne following on the terms pecified on both sides of		subject to the ter of the above-nur				
d. CITY			e. STATE	f. ZIP CODE	2000 000		the attached sheet, if any						
Orlando			FL	32801	including	deliver	y as indicated.						
9. ACCOUNTIN		PROPRIATION DATA	I		10. REQU	IISITIO	NING OFFICE						
		CATION (Check appropriate b	ox(es))		TILLOD				12. F.O.B. PC	INT			
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				17. SCHEDULE (See		-	tions)						
ITEM NO.		STIDDLIES (	OR SERVICES		QUANTITY		UNIT PRICE	AMO	LINT		QUANTITY ACCEPTED		
(a)			(b)		(c)	(d)	(e)	AMO:	1000 1000		(g)		
	Task Smart	Number: [/h\//\ Order #0021: Mac Growth Implemer Sarah Dale Max	dison Count ntation Ass	istance	3								
	Conti	nued											
	18. SHIF	PPING POINT		19. GROSS SHIPPING V	VEIGHT	!	20. INVOICE NO.		<u>'</u>		17(h) TOTAL (Cont.		
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PAGE NO

2

 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER 08/28/2012
 CONTRACT NO.
 ORDER NO.

 08/28/2012
 EP-W-11-009
 0021

(a) (b) Admin Office: HPOD	ORDERED (c)				QUANTITY
	(0)	(d)	(e)	(f)	(g)
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 08/28/2012 to 03/31/2013  Contract Ceiling and Funding for BASE Period  Technical Assistance under EP-W-11-009, Task Order #0021: Madison County, New York: Smart Growth Implementation Assistance  Ceilings and Funded Amounts: Cost: (b)(4) Fee: CPFF: \$58,277.98  Accounting Info: 12-13-B-11W-301MA4-2505-1211W21087-001 BFY: 12 EFY: 13 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1211W21087-001 Funding Flag: Partial Funded: \$58,277.98			PRICE (e)		ACCEPTED

ORDER FOR SUPPLIES OR SERVICES										OF PAGES			
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.	1 1								
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:					
11/01/20	12	EP-W-11-009 "			a. NAME	OF CC	NSIGNEE						
3. ORDER NO.			4. REQUISITION/F	REFERENCE NO.	$\dashv$								
0023			PR-OA-12-0		Chery	ıl R	. Brown						
5. ISSUING OFF HPOD	FICE (Add	ress correspondence to)	1			LRi	os Building ,		A				
Headquar	ters	tal Protection I Procurement Ope			Phone	e: 2	nsylvania Ave 02-566-0940 02-566-0940	enue, N.					
Ariel Ri					c. CITY d. STATE e. ZIP CODE								
Washingt	_	rania Avenue, NW			Wash:	ingt	on		DC	20460			
7. TO: NA	OII DC	, 20400			f. SHIP V	/IA							
a. NAME OF CO		OR PLANNING GROUP,	INC.		8. TYPE OF ORDER								
b. COMPANY N					<u> </u>				V				
c. STREET ADD					a. Pl REFERE				X b. DELIVER	Y			
		AVE STE 1200			NEFERE	INCE I	OUR.	-	reverse, this deli	instructions on the very order is subject			
									only of this form	ontained on this side and is issued			
				_	and cond	litions s	ne following on the terms pecified on both sides of		subject to the ter of the above-nur	rms and conditions mbered contract.			
d.CITY Orlando			e. STATE FL	f. ZIP CODE 32801			n the attached sheet, if an y as indicated.	у,					
9. ACCOUNTING See Sche		PROPRIATION DATA			10. REQU	JISITIO	NING OFFICE	·					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						*******			12. F.O.B. PC	TAIC			
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		•	•	17. SCHEDULE (Se	ee reverse fo	r Rejec	tions)		•				
ITEM NO.			OR SERVICES		QUANTITY ORDEREI (c)		UNIT PRICE (e)	77 10007907	AMOUNT QUANTIT ACCEPTE (f) (g)				
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	18. SHIF	PPING POINT		19. GROSS SHIPPING	WEIGHT	!	20. INVOICE NO.			17(h) TOTAL (Cont.			
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22. UNITED S	STATES C	)F					23. NAME (Typed)	( <b>.</b> )		L			
	ABY (Sig	L.					Jody Gosne		FICER				

PAGE NO

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 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 11/01/2012
 EP-W-11-009
 0023

		OF	DER FOR SUI	PPLIES OR SERV	ICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and papers with							1	16			
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-11-009						6. SHIP TO:	<u> </u>				
04/24/20		EP-W-11-009			a. NAME	OF CC	NSIGNEE						
	10				_								
3. ORDER NO.			4. REQUISITION/R		Abby Hall								
0030			PR-0A-13-0	00043									
5. ISSUING OFF HPOD	FICE (Addr	ress correspondence to)	•		b. STREET ADDRESS USEPA REGION 9								
		tal Protection I			75 Hawthorne Street Mail Code: CED-1								
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Ariel Ri						abb	y.cpa.gov		1.07475	710 0005			
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Washingt	on DC	20460			3/6 trevitor 41-	0			CA	94105			
7. TO: NA	W100 200 D 400 200	orași.			f. SHIP VI	IA							
a. NAME OF CO RENAISSA		DR LANNING GROUP,	INC.				8. TYI	PE OF ORDER					
b. COMPANY N	AME				a. PU	RCHA	SE		X b. DELIVERY	,			
c. STREET ADD	RESS				REFERE								
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							ne following on the terms pecified on both sides of		of the above-num				
d. CITY			e. STATE	f. ZIP CODE			n the attached sheet, if any y as indicated.	y.					
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ITEM NO.			OR SERVICES		ORDERED	UNIT	PRICE	AMO	11(10) 11(1)	ACCEPTED			
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		Number: (b)(4)											
		30: Fresno Gener mentation/Infil		nt Financo									
I	impie Task :		r peverobme	ent finance									
I		Abby Hall											
		<u> </u>											
	Conti	nued											
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	18. SHIP	PING POINT		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.			17(h) TOTAL			
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				1. MAIL INVOICE TO:			1			pages)			
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SEE BILLING	a. NAME		Finance C	enter				\$97,6	26.40	`			
INSTRUCTIONS	b. STRE	ET ADDRESS US	Environmen	tal Protectio	n Ageno	СУ							
ON REVERSE	(or P.O.	Roy)	-Finance C			-				17(i)			
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			TW Alexan							TOTAL			
	c. CITY				d. STA	TE	e. ZIP CODE	\$97 <b>,</b> 6	26.40				
	Du	ırham			NC 27711								
22. UNITED S	STATES O	F			and the first		23. NAME (Typed)	₹ <u>*</u>					
	A BY (Sigi	L.					Christine	Edwards					
	,3						TITLE: CONTRACTING		FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER ORDER NO. CONTRACT NO. EP-W-11-009 0030 04/24/2013 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (a) (b) (c) (e) (g) Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 04/24/2013 to 12/23/2013 0001 Fresno General Plan Implementation/Infill 97,626.40 Development Finance Task Force in accordance with the attached Statement of Work and the contractor's quote dated March 4, 2013. Estimated Cost: (b)(4)Fixed Fee: (b)(4)Total Cost Plus Fixed Fee: \$97,626.40 LOE: 667.50 Accounting Info: 13-14-B-11W-301MA4-2505---1311W31026-0 01 BFY: 13 EFY: 14 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1311W31026-001 Funding Flag: Partial Funded: \$97,626.40 The obligated amount of award: \$97,626.40. The total for this award is shown in box 17(i).

\$97,626.40

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001	See Bloc	k 16C				
6. ISSUED BY CODE			7. ADM	NISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et county State and	ZIP Code)	. I9A.	AMENDMENT OF SOLICITATION NO.		
RENAISSANCE PLANNING GROUP, Attn: NA 121 S ORANGE AVE STE 1200		(3	.x)	DATED (SEE ITEM 11)		
Orlando FL 32801		>	EP 00	MODIFICATION OF CONTRACT/ORDER N -W-11-009 30 DATED (SEE ITEM 13)	IO.	
CODE (b)(4)	FACILITY COD	E	0.4	/24/2013		
<u> </u>	11. THIS ITE	 M ONLY APPLIES TO AM	/IENDMI	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively see Schedule 13. THIS ITEM ONLY APPLIES TO MARKET STATEM ONLY APPLIES	er already submitted prior to the oper quired)	ed, such change may be r ning hour and date specifi	made by ied.		or letter makes	reference
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				S SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO AU	THORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not,	is required to	sign this document and r	return _	O copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TO 0030: Fresno General Plan TOPO: Suzanne Hague  The purpose of this modification Hague as the new TOPO/COR.	ı Implemer	ntation/Infil	l De	velopment Finance Task	Force	zanne
LIST OF CHANGES: Reason for Modification : Ot Total Amount for this Modifi New Total Amount for this Ve	.cation: \$	30.00	tion			
New Total Amount for this Aw	aru: \$9/,	υ∠υ.4∪				
Continued	ho dogument refe-	ranged in Itam CA or 104	oo bor-	tofore changed remains unchanged and in 6	ull force and -f	foot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument refer	enced in item 9A or 10A,		totore changed, remains unchanged and in fu AME_AND TITLE OF CONTRACTING OFFICE		
					, . , , , , , , , , , , , , , , ,	-7
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		istine Edwards NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0030/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	TOCOR (Task Order Contracting Officer's Representative) changed to: Suzanne Hague Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02			
	109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/24/2013 to 12/23/2013			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.		NO. (If applicable)
002	See Bloo	ck 16C	PR-0.	A-13-00043		
6. ISSUED BY CODE	_		7. ADM	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, No	erations				_	
Washington DC 20460	of county State and	I ZIP Codo)	lαA	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street RENAISSANCE PLANNING GROUP, Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801			9B. × 10A EP	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -W-11-009 30 . DATED (SEE ITEM 13)	O.	
(b)(4)	FACILITY COL	DE	0.	1/24/2013		
	11. THIS ITE	 EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF VIRTUE of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received the property of this property of the pr	opies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be beining hour and date specif	ging receives. FAI TE SPE made b ied.	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	fer submitted; BE RECEIVEI DUR OFFER.	or (c) By O AT If by reference
See Schedule	<b></b>	Net	THE	rease:	5,412.10	)
				DIFIES THE CONTRACT/ORDER NO. AS DE	3 to 4 (3 to 6) to 6 (4 to	
ORDER NO. IN ITEM 10A.				ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
X FAR 52.243-2(a)(1) Chang	ges - Cost-	Reimbursement (A	alt I)	, in accordance with FAR $43$	3.204(a)	
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not,	x is required t	to sign this document and	return	1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TO 0030: Fresno General Plant TOPO: Suzanne Hague  The purpose of this modification	ı Impleme	ntation/Infil				
<ul><li>(1) accept to contractors regovernment request for addit</li><li>(2) Add additional funds in changes to total Cost, Fee,</li><li>Continued</li></ul>	the amou	-scope work d	lated	1 5/13/2013.		on for
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFICE  hryn Barton	CER (Type or p	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0030/002
 2
 17

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	In accordance with FAR 43.204(c) by signing this supplemental agreement to the contract, the contractor hereby releases the Government from any further equitable adjustments attributable to this change, except for those cost associated with indirect rate adjustments.				
	LIST OF CHANGES: Reason for Modification: Change Order Total Amount for this Modification: \$3,472.78 New Total Amount for this Version: \$101,099.18 New Total Amount for this Award: \$101,099.18 Obligated Amount for this Modification: \$3,472.78 New Total Obligated Amount for this Award: \$101,099.18				
	CHANGES FOR LINE ITEM NUMBER: 1 Description changed to: Fresno General Plan Implementation/Infill Development Finance Task Force in accordance with the attached Statement of Work and the contractor's revised quote dated April 28, 2013.				
	Estimated Cost: (b)(4)  Fixed Fee: (b)(4)  Total Cost Plus Fixed Fee: \$101,099.18				
	LOE: 699.5				
	Total Amount changed from \$97,626.40 to \$101,099.18				
	Obligated Amount for this modification: \$3,472.78				
	CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$97,626.40 to \$101,099.18				
	CHANGES FOR ACCOUNTING CODE: 13-14-B-11W-301MA4-25051311W31026-001 Amount changed from \$97,626.40 to \$101,099.18				
	Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0030/002
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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711 FOB: Destination				
	Period of Performance: 04/24/2013 to 12/23/2013				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	12/23/20	013				
6. ISSUED BY CODE	370 2		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, N	erations					
Washington DC 20460	-	17/D 0 - 40 V	Ioa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre RENAISSANCE PLANNING GROUP, Attn: NA		ZIP Code)	.^)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
121 S ORANGE AVE STE 1200 Orlando FL 32801		2	× EF	. MODIFICATION OF CONTRACT/ORDER N -W-11-009 30 . DATED (SEE ITEM 13)	O.	
CODE (b)(4)	FACILITY COL	DE	0.	1/24/2013		
	11. THIS ITE	M ONLY APPLIES TO AN	/IENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively see Schedule 13. THIS ITEM ONLY APPLIES TO I	OFFERS PRIOR er already submited prior to the open	TO THE HOUR AND DAT ted, such change may be i ning hour and date specifi	TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER. or letter makes	If by reference
				ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME						
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor is not,	x is required t	o sign this document and	return	1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TO 0030: Fresno General Plan  TOPO: Suzanne Hague Max Expi	n Impleme	ntation/Infil				
The purpose of this modifica 2013 to 30 April 2014 at no					m 23 De	cember
LIST OF CHANGES:						
Period Of Performance End Da	ate chang	ed from 2013-	12-2	3 00:00:00 to 2014-04-	30 00:0	0:00
Continued		and the second second	8		14.	
Except as provided herein, all terms and conditions of the state of th	he document refe	renced in Item 9A or 10A,		etofore changed, remains unchanged and in ful AME AND TITLE OF CONTRACTING OFFICE		
TOAL HANNE AND THEE OF SIGNER (Type or print)					JEIN ( I YPH OF )	annt)
				fan Martiyan		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-009/0030/003
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to :	1 11		
	04/30/2014			
	CHANGES FOR LINE ITEM NUMBER: 1			
	End Date changed from 2013-12-23 00:00:00 to			
	2014-04-30 00:00:00			
	Delivery Location Code: HPOD			
	HPOD US Environmental Protection Agency			
	Ariel Rios Building			
	1200 Pennsylvania Avenue, N. W.			
	Mail Code: 3803R			
	Washington DC 20460 USA			
	Payment:			
	RTP Finance Center US Environmental Protection Agency			
	RTP-Finance Center (D143-02)			
	109 TW Alexander Drive			
	Durham NC 27711 FOB: Destination			
	Period of Performance: 04/24/2013 to 04/30/2014			

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
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Washington DC 20460			1			
8. NAME AND ADDRESS OF CONTRACTOR (No., s RENAISSANCE PLANNING GROUP Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801		(X	9B.  10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE:  -W-11-009  30  DATED (SEE ITEM 13)	0.	
CODE (b)(4)	FACILITY COI	DE	0.00	1/24/2013		
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Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change and to the solicitation and this amendment, and is rece  12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule  13. THIS ITEM ONLY APPLIES T	ence to the solicitation  OF OFFERS PRIOF  offer already submition  fived prior to the open  frequired)	on and amendment number R TO THE HOUR AND DAT ted, such change may be n ening hour and date specifie	s. FAI E SPE nade b ed.	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEIV OUR OFFEF · letter make	ED AT t. If by ss reference
	RACT/ORDER IS M RTH IN ITEM 14, PI MENT IS ENTERED	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
		0 80 8 8			100	
E.IMPORTANT: Contractor Discrete 14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: (b)(4)  TO 0030: Fresno General Pl TOPO: Abby Hall Max Expire The purpose of this modification of the purpose of this modification of the purpose of	ON (Organized by Can Impleme Date: 04/ cation is TOCOR) and responsibi	ntation/Infil: 30/2014 to remove Suza add Abby Hal: lities of the	uding s  1 De  anne inv	evelopment Finance Task  Hague as the Task Order  the new appointed TOCO  roice approving official  re) changed to : Abby I	Force er Con OR. A 1. Hall	tracting bby Hall effect.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	r c	LECTRON'	01/00/0011
(Signature of person authorized to sign)			*		S:GMATUR	C 01/03/2014

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 04/24/2013 to 04/30/2014				
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AMENDMENT OF SOLICITATION/MODIFIC.	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
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6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6	) CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street RENAISSANCE PLANNING GROUP, I Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801		9B × 10. × EI	AMENDMENT OF SOLICITATION N  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/C  PW-11-009  30  3. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		4/24/2013		
(b)(4)	11. THIS ITEM ONLY APPLIES TO				
to the solicitation and this amendment, and is received  12. ACCOUNTING AND APPROPRIATION DATA (If req  See Schedule  13. THIS ITEM ONLY APPLIES TO MO  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	uired)  DDIFICATION OF CONTRACTS/ORD  URSUANT TO: (Specify authority) Ti	ERS. IT M	SES SET FORTH IN ITEM 14 ARE MA	ADE IN THE CON	TRACT
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		AUTHOR	ITY OF:		
E. IMPORTANT: Contractor 🗵 is not,	$\hfill \square$ is required to sign this document	and return	0 copies to the	he issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4)  TO 0030: Fresno General Plan TOPO: Abby Hall Max Expire Day The purpose of this modification modification 004 to this task with the modification 004 to this task with the modification will also be assured that the modification will be a solution of the modification of the modificat	Implementation/Infate: 04/30/2014 tion is to retract corder: ming the responsibi invoice approving	the f litie offic	evelopment Finance ollowing statement s of the invoice ap ial **	Task Ford that appears oproving of	eared in Official."
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED			ELECTRO S:GNAT	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 04/24/2013 to 04/30/2014				
			ı		

			ORDER F	OR SU	PPLIES OR SE	<b>RVICES</b>	;					PAGE	OF PAGES	3	
IMPORTANT:	Mark all	packages and papers	with contract	and/or or	der numbers.							1		11	
1. DATE OF OR	DER	2. CONTRACT NO. (If a	ny)							6. SHIP TO:		•			
12/18/20	13	EP-W-11-009				a. N	IAME OF	F CO	NSIGNEE						
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US Envir	onmen	tal Protection	on Agenc	У					Jefferson Cli			ing			
Headquar	ters	Procurement (	Operatio	ns					nsylvania Ave	nue, N.	W.				
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									e following on the terms pecified on both sides of			ject to the tem ne above-numl			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 7. TO: NA a. NAME OF CONTRACTOR RENAISSANCE PLANNING GROUP, INC. b. COMPANY NAME c. STREET ADDRESS 121 S ORANGE AVE STE 1200  d. CITY Orlando 9. ACCOUNTING AND APPROPRIATION DATA See Schedule 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  X a. SMALL				e. STATE	f. ZIP CODE	this	order ar	nd or	the attached sheet, if any as indicated.	G					
Orlando				FL	32801	irici	uaing ae	enver	y as indicated.						
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22. UNITED	STATES C	F							23. NAME (Typed)					•	
AMERIC	ABY (Sig.	nature)							Stefan Mar						
									TITLE: CONTRACTING	ORDERING OF	-FICE	=R			

PAGE NO

2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. DATE OF ORDER CONTRACT NO. EP-W-11-009 0035 12/18/2013

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Admin Office:  HPOD  US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 12/18/2013 to 03/26/2014					
0001	Technical assistance to expand EPA's support for sustainable communities approaches in rural community and small towns in partnership with the Appalachian Regional Commission in accordance with the attached Statement of Work and contractor's approved work plan and cost estimate dated 18 November 2013.  Estimated Cost: (b)(4)  Fixed Fee: (b)(4)  Cost Plus Fixed Fee:\$95,796.44  Accounting Info: 13-14-B-11W-301MA4-25051311W31088-0 01 BFY: 13 EFY: 14 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1311W31088-001 Funding Flag: Partial Funded: \$95,796.44  The obligated amount of award: \$95,796.44. The total for this award is shown in box 17(i).				95,796.44	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) OR LOCAL REPODUCTION	$\triangleright$			\$95,796.44	NAL FORM 348 (Pay 4/2006)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
001	See Bloo	ck 16C	PR-O	A-13-00141			
6. ISSUED BY CODE	HPOD	5K 10C	7. ADN	INISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV Washington DC 20460	erations						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.			
RENAISSANCE PLANNING GROUP, Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801			9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -W-11-009 35 . DATED (SEE ITEM 13)	O.		
CODE (b)(4)	FACILITY COL	DE	1	2/18/2013			
Van / Van /	11. THI\$ ITE	 EM ONLY APPLIES TO AF		ENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ODIFICATION COPURSUANT TO:	F CONTRACTS/ORDERS	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONT	TRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED  and authority)	INTO PURSUANT TO AU	JTHORI	TY OF:			
X Period of performance ext	ension und	ler the authority	y of	FAR 43.103(a)(3) - Agreement	to ch	ange i	n terms
E.IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TOPO: Edward Fendley Max Exp	(Organized by U		Section of Little	TWAC BUT SWEETINGS TO TRANSCORN SOCIETIAN			
The purpose of this modifica 31 December 14 at no addition the contract remain unchange LIST OF CHANGES: Period Of Performance End Da Maximum Potential Expiration Continued  Except as provided herein, all terms and conditions of the second sec	nal cost d. te chang Date ch	to the gover ed from 2014- anged to : 1	-03-2 -03-2 .2/31	nt. All other terms and 26 to 2014-12-31 L/2014	d con	nditi(	ons of
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Typ	e or print,	
			Ste	fan Martiyan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-009/0035/001
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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
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	CHANGES FOR LINE ITEM NUMBER: 1			
	End Date changed from 2014-03-26 to 2014-12-31			
	Delivery Location Code: HPOD EPA WEST			
	HPOD EPA WEST			
	US Environmental Protection Agency USEPA West (EPA West)			
	[Old Customs Building]			
	1301 Constitution Avenue NW			
	Washington DC 20004 USA			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center			
	Mail Drop D143-02 109 TW Alexander Drive			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 12/18/2013 to 12/31/2014			

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IMPORTANT:	Mark all	packages and papers wit	n contract and/or o	rder numbers.					1	L	15
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:			
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3. ORDER NO.			4 REQUISITION/	REFERENCE NO.							
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HPOD	-ICE (Add	ress correspondence to)			b. STRE		adquarters, M	C# 1807T			
US Envir	onmen	tal Protection	Agency				Jefferson Cli				
Headquar	ters	Procurement Ope	erations				nsylvania Ave	nue, N.	N .		
Ariel Ri							egan@epa.gov		1	00 00 00 00 00 00 00 00 00 00 00 00 00	N. JOHN M. P. COMMAN. W.
	_	ania Avenue, NV	<b>V</b>		c. CITY Wash		on		d. S	anineanac	e. ZIP CODE
Washingt	on DC	20460			_	il Tel				-	20460
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							44004. 12,21				ry order is subject ained on this side
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							he following on the terms specified on both sides of				s and conditions ered contract.
d. CITY	E f. ZIP CODE	this orde	er and o	n the attached sheet, if any y as indicated.	/,						
Orlando ———			FL	32801	including	g deliver	y as indicated.				
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		13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DI	SCOUN	IT TERMS
a. INSPECTION		b. ACCEPTANO						-7			
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				L 21. MAIL INVOICE TO:							pages)
				21.100 112 1144 0102 10.					)7 <i>C</i>		
	a. NAME		P Finance (	Center				200,2	276.37		
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS IIS	Environmer	ntal Protection	on Ager	)CV					
ON REVERSE	(or P.O.	Boy)	P-Finance (		011 11901	ı o y					17(i)
			il Drop D14								GRAND TOTAL
			9 TW Alexar					600	76 27		IOIAL
	c. CITY				d. S	ATE	e. ZIP CODE	7,00,2	\$68,276.37		
	Du	ırham			l V	IC	27711				
22. UNITED S	STATES C	)F					23. NAME (Typed)				
AMERICA	ABY (Sig	nature)					Christine		EICED		
							TITLE: CONTRACTING	CKDEKING OF	FICER		

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 02/11/2014
 EP-W-11-009

**ORDER NO.** 0036

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Admin Office:  HPOD  US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 02/11/2014 to 02/10/2015					
0001	Enhancing Economic Resilience to Natural Hazards and Climate Change in Rhode Island				68,276.37	
	The contractor will provide support services in accordance with the attached statement of work (SOW) and the contractors approved work plan and cost estimate dated 12/24/2013.					
	Approved Cost ceilings:					
	Cost: (b)(4) Fee: Total CPFF: \$68,276.37					
	Accounting Info: 13-14-B-11W-301M43-2505-1311W31090-001 BFY: 13 EFY: 14 Fund: B Budget Org: 11W Program (PRC): 301M43 Budget (BOC): 2505 DCN - Line ID: 1311W31090-001 Funding Flag: Partial Funded: \$43,000.00 Accounting Info: 13-14-B-11W-301MA4-25051311W31090-0 02 BFY: 13 EFY: 14 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1311W31090-002 Funding Flag: Partial Funded: \$25,276.37  The obligated amount of award: \$68,276.37. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$68,276.37

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001	See Block 16C	PR-C	A-13-00171		
3. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD JS Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations			_	
Washington DC 20460					
ENAISSANCE PLANNING GROUP, Letn: (b)(4)  21 S ORANGE AVE STE 1200  21 rlando FL 32801		98. × 10/	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE PW-11-009	R NO.	
		108	3. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	<u> </u>	2/11/2014		
[(~/( '/	11. THIS ITEM ONLY APPLIE				
+	ODIFICATION OF CONTRACTS/	ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS		
			ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	IT TO AUTHOR	TY OF:		
X FAR 52.243-2 - Chang	es Cost Reimbu	ursement	(AUG 1987) Alternate	I (APR 1	984)
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor  is not,	x is required to sign this docum	ment and return	1 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: (b)(4)  COCOR: Megan Susman Max Expi The purpose of this modifica	re Date: 10/30/20		olicitation/contract subject matter where fe	easible.)	
. Make within scope change					
<ul> <li>Extend the task order per t no additional cost to the</li> </ul>	=	ce from 1	epruary 10, 2015 to (	uctober 3	J, ZU15
all other terms and condition	ns remain unchang	ged.			
ontinued					
Except as provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A		etofore changed, remains unchanged and i		
		Jen	nifer Kuhn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI	NED 16B. I	JNITED STATES OF AMERICA	ELLGTRONG	16C. DATE SIGNED
(Signature of person authorized to sign)		<	(Signature of Contracting Officer)	SIGNATURE	06/30/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0036/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:	<del>                                     </del>		
	Period Of Performance End Date changed from			
	2015-02-10 to 2015-10-30			
	Maximum Potential Expiration Date changed to :			
	10/30/2015			
	CVINNOIS FOR LINE THEN NAMED 1			
	CHANGES FOR LINE ITEM NUMBER: 1			
	End Date changed from 2015-02-10 to 2015-10-30 Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (D143-02)			
	109 TW Alexander Drive			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 02/11/2014 to 10/30/2015			
	Delivery Location Code: HPOD EPA WEST			
	HPOD EPA WEST			
	US Environmental Protection Agency			
	USEPA West (EPA West) [Old Customs Building]			
	1301 Constitution Avenue NW			
	Washington DC 20004 USA			
	madningedn 20 20001 den			
		1 1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
002	See Block 16C				
6. ISSUED BY CODE	HPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE	
HPOD  JS Environmental Protection  Headquarters Procurement Open  Ariel Rios Building  1200 Pennsylvania Avenue, Nu	erations				
Washington DC 20460	4	10	AMENDMENT OF COLICITATION NO		
B. NAME AND ADDRESS OF CONTRACTOR (No., stree ENAISSANCE PLANNING GROUP,		(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
ttn: (b)(4) 21 S ORANGE AVE STE 1200 erlando FL 32801		., 10	B. DATED (SEE ITEM 11)  II. MODIFICATION OF CONTRACT/ORDE $P-W-11-009$	ER NO.	
			036 B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		02/11/2014		
<u>\~</u> /\ '/	11. THIS ITEM ONLY APPLIE				
virtue of this amendment you desire to change an offort of the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively)  13. THIS ITEM ONLY APPLIES TO MARKET	d prior to the opening hour and dat quired)	te specified.	ODIFIES THE CONTRACT/ORDER NO. AS		
			GES SET FORTH IN ITEM 14 ARE MADE I		
			OMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN			RITY OF: : (AUG 1987) Alternate	T / A DD 1	984)
D. OTHER (Specify type of modification			(Nod 1507) Afternace	1 (7111/ 1	
E. IMPORTANT: Contractor ☐ is not,	x is required to sign this docume	ent and return	1 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TOCOR: Megan Susman Max Expi			solicitation/contract subject matter where fe	əasible.)	
The purpose of this modificant of the purpose of the purpose 30, 2015 to January			-		: from
All other terms and condition	ns remain unchang	red.			
JIST OF CHANGES: Reason for Modification : Su Continued	pplemental Agreem	ent for	work within scope		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A	16A	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING Onnifer Kuhn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA	ELECTRÓNIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/26/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0036/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance End Date changed from 30-OCT-15 to 26-JAN-16 Maximum Potential Expiration Date changed to: 01/26/2016				
	CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 30-OCT-15 to 26-JAN-16 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 02/11/2014 to 01/26/2016 Delivery Location Code: HPOD EPA WEST HPOD EPA WEST US Environmental Protection Agency USEPA West (EPA West) [Old Customs Building] 1301 Constitution Avenue NW Washington DC 20004 USA				

			OR	DER FOR SU	JPPLIES	OR SERVI	ICES				F	PAGE C	F PAGES	3	
IMPORTANT:	Mark all p	oackages a	ind papers with o	contract and/or o	order numb	oers.					-	1		7	
1. DATE OF OR	DER	2. CONTRA	CT NO. (If any)							6. SHIP TO:	, <del>,</del>				
04/17/20		EP-W-1	1-009				a. NAME	OF CC	NSIGNEE						
3. ORDER NO.				4. REQUISITION	/REFERENC	CE NO.	-								
0039				PR-0A-14-	-00044		Ed Fendley								
5. ISSUING OFF	FICE (Addre	ess correspo	ndence to)				b. STRE		DRESS adquarters, M	1C# 1807T					
	onment	al Pro	tection A	gency					Jefferson Cli		lding				
			ement Oper						nsylvania Ave	enue, N. V	W.				
Ariel Ri	os Bui	ilding						ley.	ed@epa.gov		1				
	_		venue, NW				c. CITY Wash	inat	on		F-0121 - 501	STATE	e. ZIP CO	DE	
Washingt	on DC	20460									DO	~	20460		
a. NAME OF CO	NTDACTO	Б					f. SHIP \	/IA							
			GROUP, I	INC.					8 TV	PE OF ORDER					
b. COMPANY N	AME							UBOUA	W1007 X 100		X b. DEI				
c. STREET ADD							REFERI				D. DEI	LIVERY			
121 S OR		AVE STE	1200						dated 28 MAF	R 14			structions		
													ery order is tained on th		
							9						nd is issued s and cond		
									ne following on the terms pecified on both sides of				ered contra		
d. CITY				e. STAT	E f. ZIP C	CODE	4 E 10 10 10 10 10 10 10 10 10 10 10 10 10		n the attached sheet, if an y as indicated.	y.					
Orlando				FL	3280	)1	in lond during	, deliver	y as maioaica.						
9. ACCOUNTING		ROPRIATIO	N DATA						<b>NINGOFFICE</b> uct Originati	na Office	_				
		ATION (Ch	eck appropriate bo	ox(es))			Treco	IISCI	ucc Oliginaci	ing office		.B. POIN	1T		
X a. SMALL		b. OTHER	THAN SMALL	c. DISADV	ANTAGED	d. WO	MEN-OWNE	ĒD	e. HUBZone		Dest	inat	ion		
	E-DISABLE		. WOMEN-OWNED			) h. E	DWOSB					11140	1011		
VETERA	AN-OWNED	5	ELIGIBLE UNDER	THE WOSB PRO					145 854 1458 70 5 0 8	BOUT	1 40 5	100011			
		13. PLAC	E OF		14. GOVE	ERNMENT B/L N	Ο.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16. D	ISCOUN	IT TERMS		
a. INSPECTION Destinat			b. ACCEPTANCE Destinati	Ωn											
	-1011		Descinaci		17. 5	SCHEDULE (See	reverse fo	r Reiec	tions)						
1							QUANTIT	-	UNIT	Ι		1	OU/	ANTITY	
ITEM NO.			STATE OF STREET STATE OF	R SERVICES			ORDERE	D UNIT	PRICE	PRICE AMOUN				EPTED	
(a)	DIING N	Inmbon.	_	b)			(c)	(d)	(e)	(1	1)			(g)	
			(b)(4) idley Max	 Expire Da	te: 01	1/26/2015	5								
			<i>1</i>	<u>-</u>											
	Contin	nued	•												
					-					<u>l                                     </u>					
	18. SHIPF	ING POINT			19. GRO	SS SHIPPING V	VEIGHT		20. INVOICE NO.					17(h) TOTAL	
														(Cont. pages)	
					21. MAIL IN	NVOICE TO:			•					pages)	
	a. NAME									——s97.4	72.56				
SEE BILLING			RTP	Finance	Center										
INSTRUCTIONS ON REVERSE	The second second	T ADDRES	S US I	Environme	ntal P	rotectio	n Agen	гсу							
ON REVERSE	(or P.O. E	Box)	RTP-	-Finance	Center									17(i) GRAND	
			Mail	l Drop D1	43-02									TOTAL	
109 TW Alexander Drive						rive	12 6**	· A T.C	7/D CODE	<b></b> \$97 <b>,</b> 4	\$97,472.56			4	
	c. CITY	rham					d. SI	ATE	e. ZIP CODE 27711					•	
20 100755	ı								2 / / 1 1 23. NAME (Typed)	,I.,					
22. UNITED :	STATES OF A BY <i>(Sign</i>		04/	/17/2014					Stefan Mar	tivan					
AMENO	(Sigil				-		ELECTRO	ONIG LOE	TITLE: CONTRACTING		FICER				

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 04/17/2014
 EP-W-11-009

**ORDER NO.** 0039

	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	125447-0	PRICE (e)	(f)	ACCEPTED (a)
		(9)	(5)	(6)	(1)	(9)
0001	Admin Office:  HPOD  US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 04/17/2014 to 01/26/2015  Technical assistance to expand Environmental Protection Agency (EPA) support for sustainable communities approaches in rural communities and small towns in Appalachia in accordance with the attached statement of work (SOW) and the contractor's approved work plan and cost estimate dated 28 March 2014.  Accounting Info: 13-14-BR-11WCX07-301MA4-2505-1411W3111 2-001 BFY: 13 EFY: 14 Fund: BR Budget Org: 11WCX07 Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1411W31112-001 Funding Flag: Partial Funded: \$40,843.56 Accounting Info: 13-14-B-11W-301MA4-2505-1411W31112-002 BFY: 13 EFY: 14 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1411W31112-002 Funding Flag: Partial Funded: \$56,629.00  The obligated amount of award: \$97,472.56. The total for this award is shown in box 17(i).				97,472.56	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$97,472.56

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	Т	CONTRACT ID CODE	PAGE	F OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
001	See Block 16C	PR-0	A-14-00044		
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	of county State and ZIP Code)	/ \ [9A.	AMENDMENT OF SOLICITATION N	O.	
RENAISSANCE PLANNING GROUP, Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801		98. × 10A × EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/OF THE SECOND SEC		
CODE (b)(4)	FACILITY CODE	0.	1/17/2014		
(-)(-)	11. THIS ITEM ONLY AF	PPLIES TO AMENDM	ENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HO er already submitted, such ch d prior to the opening hour ar quired)  IODIFICATION OF CONTRAC  PURSUANT TO: (Specify aut	DUR AND DATE SPE ange may be made b and date specified.  CTS/ORDERS. IT MO	CIFIED MAY RESULT IN REJECTIO y telegram or letter, provided each tele polifies the contract/order no es set forth in ITEM 14 ARE MA	N OF YOUR OFFER. egram or letter makes  D. AS DESCRIBED IN I	If by reference
X  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	IT IS ENTERED INTO PURS		91 35	changes in paying offic	<i>≻</i> e,
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this d	ocument and return	0 copies to th	ne issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TOPO: Ed Fendley Max Expire The purpose of this modificate breakdown into the task orde  Total Cost: (b)(4)  Total Fee: Total CPFF: \$97,472.56  LIST OF CHANGES:  Continued  Except as provided herein, all terms and conditions of the state	(Organized by UCF section I Date: 01/26/20 tion is to income as follows:	em 9A or 10A, as hen	olicitation/contract subject matter whe	and in full force and e	ffect.
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16	like do L	ELECTRONIC SIGNATURE	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0039/001
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Description changed to:				
	Technical assistance to expand Environmental Protection Agency (EPA) support for sustainable communities approaches in rural communities and small towns in Appalachia in accordance with the attached statement of work (SOW) and the contractor's approved work plan and cost estimate dated 28 March 2014. The contractor's approved cost-fee breakdown is as follows:  Total Cost (b)(4) Total Fee: Total CPFF: \$97,472.56				
	Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/17/2014 to 01/26/2015 Delivery Location Code: HPOD EPA WEST HPOD EPA WEST US Environmental Protection Agency USEPA West (EPA West) [Old Customs Building] 1301 Constitution Avenue NW Washington DC 20004 USA				

S		ONTRACT/ORDE				REQUISITION NU $R = 0A - 14 - 14$		S.		PAGE OF	9	
2. CONTRACT N		R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	LI	N-OA-14-	0000	5. SOLICITAT	ON NUMBER		6. SOLICITATION	
EP-W-11-			EFFECTIVE DATI			_					ISSUE DATE	
	R SOLICITATION RMATION CALL:	a. NAME Jennife	r Kuhn			b. TELEPHONE 202-564			ollect calls)	8. OFFER D	UE DATE/LOCAL TIME	
9. ISSUED BY			CODE	HPOD	10. THIS AC	QUISITION IS	χĮ	JNRESTRICTED	OR	SET ASIDE:	% FOR:	
Headquar Ariel Ri 1200 Per		Avenue, NW			VETER	NE SMALL	☐ (W		INDER THE W	NWO-NAMO'	ED NAICS:541611 IZE STANDARD: \$14.	.0
11. DELIVERY F	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATIN	IG			
MARKED  SEE SC	SS BLOCK IS HEDULE				RA	IIS CONTRACT IS TED ORDER UN PAS (15 CFR 700)	DER	14. METHO			RFP	
15. DELIVER TO		CODE	1807T		16. ADMINIS	TERED BY				CODE H		
William	eadquarters Jefferson	Clinton Buil Avenue, N. W	_		Headqı		Proc	Protecti urement ng				
	rah@epa.gov							Avenue,	NW			
	on DC 2046			<b>I</b>		ngton DC		60		1		
17a. CONTRACT OFFEROR		(b)(4)	FACILITY CODE		18a. PAYME	NT WILL BE MAD	DE BY			CODE R	IP FMC	
RENAISSANCE PLANNING GROUP, INC. Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711								
TEL ED LOVE NO												
TELEPHONE NO		ERENT AND PUT SUCH A	DDDESS IN OFFE	D	10h CUDMI	FINIVOICES TO /	DDDEee	SHOWN IN BLO	CK 19a LINI E	ee BLOCK B	ELOW	
		ERENT AND FOT SOCITA	ODRESS IN OFFE	N				DENDUM	CK 10a UNLE	33 BLOCK B	ELOW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SI	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRI	DE .		24. AMOUNT	
0001	Period of Technical on work to New York S in accorda and the co estimate d	h Dale Max Performance assistance EP-W-11-00 mart Growth ince with th	in the co 9 To# 002 Implement e attache approved e 2014.	ate: 01/16/201 2014 to 01/16/ completion of f 21 Madison Countation Assist ed statement of work plan and Below is the	2015  Follow  Inty,  Lance,  of worl	ς						
	,	verse and/or Attach	Additional She	ets as Necessary)								
25. ACCOUNT	ING AND APPROPRI	ATION DATA						26. TOTAL AV	VARD AMOU L4,930.		vt. Use Only)	
		ATES BY REFERENCE	FAR 52 212-1	52.212-4. FAR 52.212-3 A	AND 52 212	-5 ARE ATTAC	HED	ا کے ADDENDA	14, 550.		☐ ARE NOT ATTACHE	
				CE FAR 52.212-4. FAR 52.			ADDE				☐ ARE NOT ATTACHE	
COPIES TO ALL ITEMS SHEETS SU	ISSUING OFFICE. ( SET FORTH OR OTH	O TO SIGN THIS DOCU CONTRACTOR AGREE IERWISE IDENTIFIED MS AND CONDITION: ACTOR	ES TO FURNISH ABOVE AND ON	AND DELIVER		DATED (INCLUDING HEREIN, IS	06/23 ANY AD ACCEPT	DITIONS OR ( ED AS TO ITE (SIGNATURE OF	OUR OFFE CHANGES W MS: 0 (	R ON SOLIC VHICH ARE 001 NG OFFICER	100 TO THE THE PERSON OF	ER
					CALIF	han the La		į	ELECTRONI SIGNATUR			
30b. NAME AN	ID TITLE OF SIGNER	(Type or print)	3	0c. DATE SIGNED		MEOFCONTRA		OFFICER (Typ	e or print)		31c. DATE SIGNED 07/17/2014	

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES			21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
		ost Ceiling: (b)(4 ixed Fee Ceiling:								
	Inpproved 1.	ined rec cerring.	(b)(4)							
		t Ceiling: (b)(4)								
	Funded Fixe	ed Fee Ceiling:(b)	(4)							
	* Addition	al funding will be	added	l post award	to					
	fully fund the task order.									
	Accounting	Info:								
	_	W-301MA4-2505-1411	.W41041	-001 BFY: 1	4					
	EFY: 15 Fu	nd: B Budget Org:	11W Pr	ogram (PRC)	:					
	301MA4 Bud	get (BOC): 2505 DC	CN - Li	ne ID:						
	1411W41041									
		ag: Complete								
	Funded: \$10	0,780.59								
	The obligat	ted amount of awar	d: \$10	,780.59. Th	е					
	total for	this award is show	n in b	oox 26.						
32a. QUANTIT	L Y IN COLUMN 21 HAS	S BEEN						1		
RECEIV	ED INS	PECTED ACCEPTE	D, AND CON	NFORMS TO THE CON	NTRACT, E	EXCEPT AS	NOTE	:D: _		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E	32c. DATE	32d. PRIN	ITED NAME	AND .	TITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	ESENTATIVE
-										
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUN	NT VERIFIED FOR	36. PAYM	IENT				37. CHECK NUMBER
PARTIAL	FINAL	-			COMPLETE PARTIAL FINAL					
38. S/R ACCOL	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	Y						
41a, I CERTIEY	THIS ACCOUNT IS	CORRECT AND PROPER FOR PA	YMENT		42a PI	-CEIVED BY	(Prin	t)		
O DO DESCRIPTIONS	a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE				42a. RECEIVED BY (Print)					
42			42b. R	42b. RECEIVED AT (Location)						
					42c. DA	ATE REC'D (	YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
001	  See Block 16C	PR-0	A-14-00114		
6. ISSUED BY CODE	HPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street RENAISSANCE PLANNING GROUP, : Attn: NA L21 S ORANGE AVE STE 1200 Orlando FL 32801		9B. × 10A EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE $-W-11-009$ 40  DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)	FACILITY CODE	o-	7/17/2014		
(\~/\-'/	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
CHECK ONE  X  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. FAR 52.243-2 (a) (1)	ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) Changes (AUG 1	THE CHANG	cease:  DIFIES THE CONTRACT/ORDER NO. AS  ES SET FORTH IN ITEM 14 ARE MADE  Lternate I (APR 1984)  MINISTRATIVE CHANGES (such as char.  OF FAR 43.103(b).	IN THE CONTRACT	г
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		TO AUTHORI	Y OF:		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this documer	nt and return		suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TOPO: Sarah Dale Max Expire The purpose of this modifica the purchase order. All oth	Date: 01/16/2015 tion is to add fun	nding ir	the amount of \$4,14	19.85 to fu	0 <del>=</del> .
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$10,780.59 to \$14,930.44 Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$4,149 or this Award: \$14 anged: from	or 10A, as here			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		<u> </u>	ELEGTAGN/S S/GNATURE	16C. DATE SIGNED 08/26/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0040/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed to:				
	Technical assistance in the completion of follow				
	on work to EP-W-11-009 TO# 0021 Madison County, New York Smart Growth Implementation Assistance,				
	in accordance with the attached statement of work				
	and the contractor's approved work plan and cost				
	estimate dated 23 June 2014. Below is the fully funded and approved cost/ fee breakdown:				
	Approved Cost Ceiling: (b)(4)				
	Approved Fixed Fee Ceiling: (b)(4)				
	Obligated Amount for this modification: \$4,149.85				
	Incremental Funded Amount changed from \$10,780.59 to \$14,930.44				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-B-11W-301MA4-2505-1411W41071-001				
	Amount: \$4,149.85				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 07/17/2014 to 01/16/2015				
	Delivery Location Code: HPOD EPA WEST				
	HPOD EPA WEST				
	US Environmental Protection Agency USEPA West (EPA West)				
	[Old Customs Building]				
	1301 Constitution Avenue NW				
	Washington DC 20004 USA				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	01/12/2015			
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree RENAISSANCE PLANNING GROUP, : Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801		9B.  x 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/OF -W-11-009 40  . DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	0	7/17/2014	
(~/( '/	11. THIS ITEM ONLY APPLI		9	
12. ACCOUNTING AND APPROPRIATION DATA (If received see Schedule  13. THIS ITEM ONLY APPLIES TO M  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE	ODIFICATION OF CONTRACTS PURSUANT TO: (Specify authorical Control of the Control	ity) THE CHANG	MINISTRATIVE CHANGES (such as c OF FAR 43.103(b).	DE IN THE CONTRACT
X FAR 52.243-2 (a) (1)  D. OTHER (Specify type of modification		1987) A	lternate I (APR 198	4)
E. IMPORTANT: Contractor ☐ is not,		ment and return	1 conies to the	e issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TOPO: Sarah Dale Max Expire  The purpose of this modification January 16, 2015 to Marterms and conditions remain  LIST OF CHANGES:  Reason for Modification: Cheriod of Performance End Dacontinued  Except as provided herein, all terms and conditions of the	Date: 03/31/2015 tion is to exten ch 31, 2015 at n unchanged. ange Order te changed from	d the tas o addition	sk order period of ponal cost to the go	performance end date vernment. All other
15A. NAME AND TITLE OF SIGNER (Type or print)	S SSSSMINK (SISTEMENT INTERIOR IN INTERIOR	16A. I	NAME AND TITLE OF CONTRACTIN nifer Kuhn	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16	genin year.	16C. DATE SIGNED LLUCTRONIC SIGNATURE 01/12/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0040/002
 2
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
144/		(0)	( )	\"	(1)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$14,930.44				
	New Total Amount for this Award: \$14,930.44				
	Maximum Potential Expiration Date changed to :				
	03/31/2015				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/17/2014 to 03/31/2015				

s		ONTRACT/ORDER				EQUISITION NU -OA-14-		)	PAGE 0	)   15	
2. CONTRACT N	IO.	R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	111	011 14	00076	5. SOLICITATION NUI		13	6. SOLICITATION
EP-W-11-			EFFECTIVE DAT	0041					T		ISSUE DATE
	R SOLICITATION PRIMATION CALL:	a. NAME Jennife	r Kuhn			b. TELEPHONE 202-564			(s) 8. OFFER	DUE DATE	/LOCAL TIME
9. ISSUED BY			CODE	HPOD	10. THIS ACC	UISITION IS	u u	NRESTRICTED OR	☒ SET ASID	≣:	% FOR:
Headquar Ariel Ri 1200 Per		Avenue, NW				E SMALL SS	☐ (WO		THE WOMEN-OW	NAICS: 5	41611 NDARD: \$14.0
		12. DISCOUNT TERMS						13b. RATING			
TION UNLE: MARKED SEE SC	SS BLOCK IS				RAT	S CONTRACT IS ED ORDER UN AS (15 CFR 700)	DER	14. METHOD OF S □RFQ			
15. DELIVER TO		CODE	losc		16. ADMINIST	ERED BY			CODE		
William 1200 Per dale.sam	eadquarters Jefferson		lding		Headqu Ariel 1200 P	arters Rios Bu	Procu ildin ania	Avenue, NW	L Agency rations		
17a. CONTRACT			FACILITY	1		IT WILL BE MAD			CODE	RTP FN	AC.
OFFEROR	· [	(b)(4)	CODE		4				Ľ	XIP FI	10
Attn: NA 121 S OF	A RANGE AVE SI FL 32801	NG GROUP, IN	ic.		US Env RTP-Fi 109 TW		tal E enter der D	rotection (D143-02	100		
		ERENT AND PUT SUCH A	DDRESS IN OFFE	·R	18b SUBMIT	INVOICES TO A	DDRESS S	SHOWN IN BLOCK 18a	LINI ESS BLOCK	BELOW	
	T REMITTANCE IS BITTI	ERENT AND FOT SOCITA	DDIVESS IN OUT E		IS CHEC		SEE ADD		- DECOR	BLLOW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24 AMOL	
0001	Period of Technical sustainabl by increas tools avai statement approved w July 2014.	Performance assistance e communition ing the num lable in accord work (SOF	to continues build ber of tecordance w) and the cost esactor's a	ate: 06/10/20 2014 to 06/10  nue support f ing blocks pr echnical assi with the att he contractor stimate dated approved cost ets as Necessary)	/2015 or the ogram stance ached 's 08					250	0,676.90
25. ACCOUNT	ING AND APPROPRI	ATION DATA						26. TOTAL AWARD A	AMOUNT (For C	Govt. Use (	Only)
See Sche									676.90		
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52			HED. A	DDENDA	-		NOT ATTACHED.
28. CONTRA COPIES TO ALL ITEMS SHEETS SU	ACTOR IS REQUIRED ) ISSUING OFFICE. ( SET FORTH OR OTH	O TO SIGN THIS DOCU CONTRACTOR AGREE HERWISE IDENTIFIED MS AND CONDITIONS	JMENT AND RE ES TO FURNISH ABOVE AND OI	TURN		29. AWARD DATED (INCLUDING HEREIN, IS	OF CONT 07/08 ANY ADD		ES WHICH AR	ICITATIOI E SET FO	
30b. NAME AN	ND TITLE OF SIGNER	(Type or print)	[3	80c. DATE SIGNED	31b. NAMI	OF CONTRA	ACTING C	OFFICER (Type or pri		31c. DA	ATE SIGNED
						n Marti		-		08/	/11/2014

-										
19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	breakdown	is as follows:								
		(b)(4)								
	Total Cost	(6)(4)								
	Total Fee:									
	Total CPFF	: \$250,676.90								
	Accounting									
	14-15-B-11	W-301MA4-2505-1411	.W41040	-001 BFY: 1	14					
		nd: B Budget Org:			):					
		get (BOC): 2505 DC	CN - Li	ne ID:						
	1411W41040									
		ag: Partial								
	Funded: \$2	50,676.90								
	The oblice	ted amount of awar	.d. ¢0E	0 676 00 1	Th o					
	_	this award is show			THE					
	Cotai ioi	chis award 13 Show	,	.OA 20.						
32a OLIANTIT	Y IN COLUMN 21 HAS	S REEN								
RECEIV				IFORMS TO THE CO	NTRACT F	EXCEPT AS	NOTE	·D·		
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATION	* 200	32c. DATE	1	260 27		_	IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	ORIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32a. E-MA	AIL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	ESENTATIVE
					J3.					
33. SHIP NUM	IBER	34. VOUCHER NUMBER	Contract of the Special Contract Contra	IT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
			CORRECT	FOR		4D) ETE		DARTIAL	- FINIAL	
PARTIAL	. FINAL					//PLETE		PARTIAL [	FINAL	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	Υ						
44- 10000	VILIO ACCOUNT	CORDECT AND PROCESS FOR FO	VMENT				, ,,,			
O CO. IN CHIEFERING WAY	Y THIS ACCOUNT IS ( IRE AND TITLE OF CE	CORRECT AND PROPER FOR PA ERTIFYING OFFICER	1	c. DATE	— 42a. RI	EÇEIVED BY	(Prin	t) 		
		200 (2000)			42b. RI	ECEIVED AT	「(Loca	ation)		
					42c. DA	ATE REC'D (	YY/MI	M/DD)	42d. TOTA	L CONTAINERS
									prod (27)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE OF I				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	- 3 CT NO. (If applicable)		
001	See Blo	ck 16C	PR-O	A-14-00070		,		
	DDE HPOD	CK 10C	7. ADN	IINISTERED BY (If other than Item 6)	CODE			
HPOD US Environmental Protecti Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue,	Operations				_			
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., RENAISSANCE PLANNING GROUE Attn: NA 121 S ORANGE AVE STE 1200 Orlando FL 32801		d ZIP Code)	9B. × 10A	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -W-11-009 41	O.			
			10E	. DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY COI	DE	0	3/11/2014				
( ~ / · /	11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS				
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is red	OF OFFERS PRIOF n offer already submit beived prior to the ope	R TO THE HOUR AND DA tted, such change may be	ATE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	UR OFFER.	. If by		
12. ACCOUNTING AND APPROPRIATION DATA	(If required)	Net	Inc	rease: \$3	32,410.	00		
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DE				
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offi	ice,		
D. OTHER (Specify type of modified	ation and authority)							
X Ceiling Increase, FAR	52.243-2 (	Changes Cost-	Reimb	ursement (AUG 1987) Alternate	e I (Apr	1984)		
E. IMPORTANT: Contractor 🗵 is n	ot, is required	to sign this document and	l return	O copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATE (b)(4)  TOPO: Sarah Dale Max Expirate purpose of this modificate.  1. Increase the task orders and the sestimate dated 09 September (a)  2. Add funding in the amount of this Modificate (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ce Date: 06 ication is er cost cei er 2014 (se punt of \$32 ification:	/10/2015 to: ling by \$32,4 e line item ,410.00 to fo	410.(desciully	00 per the contractors ription for cost/ fee b fund the task order.	reviseo reakdov	wn); and		
TOA. NAME AND TITLE OF SIGNER (Type or prin	,			name and title of contracting officentials.	∠EK (Type of	piint)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	July ( )	LLCTRONIC	10		
(Signature of person authorized to sign)			-	Land Inc.	SIGNATURE	E 09/18/2014		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
/	New Total Amount for this Version: \$283,086.90	, 0 /	(-)	(27)	(+)
	New Total Amount for this Award: \$283,086.90				
	Obligated Amount for this Modification: \$32,410.00				
	New Total Obligated Amount for this Award:				
	\$283,086.90				
	CHANGES FOR LINE ITEM NUMBER: 1 Description changed to:				
	Technical assistance to continue support for the				
	sustainable communities building blocks program by increasing the number of technical assistance				
	tools available in accordance with the attached				
	statement of work (SOW) and the contractor's				
	approved work plan and cost estimate dated 08				
	July 2014. The contractor's approved cost-fee breakdown is as follows:				
	(b)(4)				
	Total cost. A 7				
	Total Fee:				
	10tal CPFF: \$283,006.30^				
	* Per revised cost estiamte dated 09 September				
	2014.				
	Total Amount changed				
	from \$250,676.90 to \$283,086.90				
	Obligated Amount for this modification: \$32,410.00				
	CHANGES FOR DELIVERY LOCATION: HPOD EPA WEST				
	Amount changed from \$250,676.90 to \$283,086.90				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-11W-301MA4-2505-1411W41040-001				
	Amount changed from \$250,676.90 to \$283,086.90				
	Delivery Location Code: HPOD EPA WEST				
	HPOD EPA WEST US Environmental Protection Agency				
	USEPA West (EPA West)				
	[Old Customs Building]				
	1301 Constitution Avenue NW				
	Washington DC 20004 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Continued				

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-11-009/0041/001	3	3

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				
	Period of Performance: 08/11/2014 to 06/10/2015				

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAG	E OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 16 CT NO. (If applicable)
002	  See Block 16C	See	Schedule	20000	and a same year of Personalization of
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
RENAISSANCE PLANNING GROUP, 1 Attn: NA 121 S ORANGE AVE STE 1200 Drlando FL 32801	INC.	x 10/ E F	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO PW-11-009	NO.	
			3. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		And the Anti-county Constitution (Approximate to the Constitution of the Constitution		
CODE (b)(4)	11. THIS ITEM ONLY APPLIES T		8/11/2014		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	oies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	wledging red umbers. FA D DATE SPI y be made I	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y	ffer submitted BE RECEIV OUR OFFER	d; or (c) By ED AT d. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	usies di		rease: \$	30,618.	0.7
See Schedule	, [1/	ec inc	rease.	30,010.	107
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO Changes Cost-Rei	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  ITY OF: ent (AUG 1987) Alternate I (A	s in paying of	fice,
E. IMPORTANT: Contractor  is not,	x is required to sign this document	and return	1copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TOPO: Sarah Dale Max Expire The purpose of this modifica	Date: 06/10/2015	, including s	colicitation/contract subject matter where feasi	ible.)	
1. Incorporate changes made	to the Statement of	of Wor	k (attached);		
2. Increase the approved corevised cost estimate dated and Continued  Except as provided herein, all terms and conditions of the	17 November 2014, p	per th	e breakout in Line Item	n 1 (se	e below);
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	) 1(	garage God.	ELLÖTRÖN: SIGNATUR	(1)
(Signature of person authorized to sign)			40 d		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 16

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	ective descr	UNIT PRICE	AMOUNT
₹)	(B)	(C)	(D)	(E)	(F)
	3. Add funding in the amount of \$30,618.07 to fully fund the task order.				
	rully rund the task order.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$30,618.07				
	New Total Amount for this Version: \$313,704.97				
	New Total Amount for this Award: \$313,704.97				
	Obligated Amount for this Modification: \$30,618.07				
	New Total Obligated Amount for this Award:				
	\$313,704.97				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed to:				
	Technical assistance to continue support for the				
	sustainable communities building blocks program				
	by increasing the number of technical assistance				
	tools available in accordance with the attached				
	statement of work (SOW) and the contractor's approved work plan and cost estimate dated 08				
	July 2014. The contractor's approved cost-fee				
	breakdown is as follows:				
	Total Cost: (b)(4)				
	(b)(4)				
	Total Fee: (b)(4)				
	Total CPFF: \$283,086.90* + (\$30,618.07) =				
	\$313,704.97				
	* Per revised cost estiamte dated 09 September				
	2014.  ** MOD 002, per revised cost estimate submitted				
	on 17 November 2014.				
	on 17 November 2014.				
	Total Amount changed				
	from \$283,086.90 to \$313,704.97				
	Obligated Amount for this modification: \$30,618.07				
	CHANGES FOR DELIVERY LOCATION, UPOD EDA MEST				
	CHANGES FOR DELIVERY LOCATION: HPOD EPA WEST Amount changed from \$283,086.90 to \$313,704.97				
	Induite changed from \$200,000.00 to \$310,704.97				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-11W-301MA4-2505-1411W41040-001				
	Amount changed from \$283,086.90 to \$283,704.97				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-B-04M-202B65-2505-1504MC5001-001				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-11-009/0041/002
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	Amount: \$30,000.00	(0)		(1)	(1)
	Payment Address:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination Period of Performance: 08/11/2014 to 06/10/2015				
	Delivery Location Code: HPOD EPA WEST				
	HPOD EPA WEST				
	US Environmental Protection Agency				
	USEPA West (EPA West) [Old Customs Building]				
	1301 Constitution Avenue NW				
	Washington DC 20004 USA				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
003	See Block 16C	PR-0.	A-14-00070		
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations				
Washington DC 20460					
RENAISSANCE PLANNING GROUP, Attn: (b)(4)  21 S ORANGE AVE STE 1200  21 rlando FL 32801		9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDEI $-W-11-009$	R NO.	
		0.0			
	I	110313	DATED (SEE ITEM 13)		
(b)(4)	FACILITY CODE	0:	3/11/2014		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
	ODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	1 man 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	octorio dalla sectiona
ORDER NO. IN ITEM 10A.			ES SET FORTH IN ITEM 14 ARE MADE I INISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN X POP extension, FAR 52.243			Y OF: ment (AUG 1987) Alternate	I (Apr 198	44)
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor ☐ is not,	x is required to sign this docume	ent and return		uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  COCOR: Sarah Dale Max Expire The purpose of this modifica	Date: 12/31/2015 tion is to:				
. Extend the task order per			te from June 10, 2019	) to Dece	mber 31,
. Update the invoice pay	ment address (see	below).			
ll other terms and conditio	ns remain unchange	ed.			
ontinued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)			ame and title of contracting of nifer Kuhn	FICER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	NITED STATES OF AMERICA	ELLCTRONIC	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	S:GNATURE	06/30/2015

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:				
	New Invoice Address:				
	New invoice Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period Of Performance End Date changed from				
	2015-06-10 to 2015-12-31				
	Maximum Potential Expiration Date changed to :				
	12/31/2015				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/11/2014 to 12/31/2015				
			l		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						REQUISITION		~	PAGE OF		
		TO COMPLETE BLO	2 175 5	•	PF	R-OA-14-	-00080	-	1	9	
2. CONTRACT N EP-W-11			3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER 0 0 4 4				5. SOLICITATION NUMBE	ĒR	6. SOLICITATION ISSUE DATE	
	R SOLICITATION DRMATION CALL:	a. NAME Jennifei	r Kuhn			b. TELEPHON 202-56			8. OFFER (	DUE DATE/LOCAL TIME	
9. ISSUED BY	**		CODE	HPOD	10. THIS ACC	QUISITION IS	□ U	NRESTRICTED OR	⊠ SET ASIDE	: 100.00 % FOR:	
Headqua Ariel R 1200 Pe	ronmental Pr rters Procur ios Building nnsylvania A ton DC 20460	ement Opera			⊠ SMALL BUSINESS     □ HUBZONE SMALL     BUSINESS     □ (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED     SMALL BUSINESS PROGRAM     NAICS: 541611      □ SERVICE-DISABLED     VETERAN-OWNED     SMALL BUSINESS     □ SERVICE-DISABLED     VETERAN-OWNED     SMALL BUSINESS						
		2. DISCOUNT TERMS			+			13b. RATING			
	ESS BLOCK IS				RA	IS CONTRACT TED ORDER UI AS (15 CFR 700	NDER	14. METHOD OF SOLI		] RFP	
15. DELIVER TO	)	CODE	1807T		16. ADMINIS	TERED BY				POD	
William 1200 Pe cochin.	hin eadquarters Jefferson C nnsylvania A ted@epa.gov ton DC 20460	venue, N. W	_		Headqu Ariel 1200 B	iarters Rios Bi	Procu uildin vania	Avenue, NW			
17a. CONTRACT		b)(4)	FACILITY			NT WILL BE MA		5.5	CODE D	TP FMC	
RENAISSANCE PLANNING GROUP, INC. Attn: (b)(4)  121 s ORANGE AVE STE 1200 Orlando FL 32801			RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711								
TEL EDITORIE 110	20										
TELEPHONE NO	J. IF REMITTANCE IS DIFFER	DENIT AND DUIT SUICH A	DDDESS IN OFFE	D	10h CUDMIT	INIVOICES TO	ADDDESS	SHOWN IN BLOCK 18a UNI	LESS BLOCK	RELOW	
	IF REIVIT TANCE IS DIFFER	RENT AND FOT SOCH A	DDRESS IN OFFE	K	IS CHE	The second constitution of the second	SEE ADD		LESS BLOCK I	BELOW	
19. ITEM NO.		SCHEDULE	20. E OF SUPPLIES/SI	FRVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
0001	Period of E Technical a Local Place assistance with the at	Cochin Max E Performance: assistance t as tool and to twelve of tached stat s approved	to develor to providement or work place	ate: 12/31/20 2014 to 12/31 op a Local Fo ide technical ies in accord f work and th an and cost e	/2015 ods, ance	<b>S</b>					
	(Use Reve	erse and/or Attach	Additional She	ets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See schedule							26. TOTAL AWARD AMO \$235,65		ovt. Use Only)		
27a. SOLIC	ITATION INCORPORA			52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 5			CHED. A	ADDENDA	☐ ARE	☐ ARE NOT ATTACHED.	
COPIES TO ALL ITEMS SHEETS SI	ACTOR IS REQUIRED DISSUING OFFICE. CO SET FORTH OR OTHE UBJECT TO THE TERM	ONTRACTOR AGREE RWISE IDENTIFIED A IS AND CONDITIONS	S TO FURNISH ABOVE AND O	AND DELIVER		DATED INCLUDING HEREIN, IS	09/05 ANY ADD ACCEPTION	/2014 . YOUR OFF DITIONS OR CHANGES ED AS TO ITEMS:	posal FER ON SOLI WHICH ARE	OFFER CITATION (BLOCK 5), E SET FORTH	
30a. SIGNATUR	E OF OFFEROR/CONTRA	CTOR				ED STATES OF		SIGNATURE OF CONTRAC ELL GTRO: S:GNATU	N:C	₹)	
30b. NAME AN	ND TITLE OF SIGNER (	Type or print)	3	Oc. DATE SIGNED	31b. NAM		RACTING	OFFICER (Type or print)	1000019-	31c. DATE SIGNED 09/24/2014	

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
-	Cost Ceili	na: (b)(4)								
		Ceiling: (b)(4)	_							
		- 17 // /								
	Funded Cost	t Ceiling: (b)(4)								
	Funded Fixe	ed Fee Ceiling: (b	)(4)							
	Accounting	Info:								
		W-301M43-2505-1411								
		nd: B Budget Org:		_	:					
	1	get (BOC): 2505 DC	N - Li	ne ID:						
	1411W41059									
	1	ag: Complete								
	Funded: \$50 Accounting									
	13-14-B-11W-301MA4-2505-1411W41059-002 BFY: 13									
		nd: B Budget Org:								
		get (BOC): 2505 DC								
	1411W41059									
	Funding Fla	ag: Complete								
	Funded: \$50	0,000.00								
	Accounting	Info:								
	14-15-BR-1	1WCX09-301MA4-2505	-1411W	41059-003 E	FY:					
	14 EFY: 15	Fund: BR Budget C	rg: 11	WCX09 Progr	am					
	(PRC): 3011	MA4 Budget (BOC):	2505 D	CN - Line I	D:					
	1411W41059									
	177	ag: Complete								
	Funded: \$9	1,296.85								
	m1 1-1 '		1 010	1 006 05	.1					
	Continued	ted amount of awar	a: \$19	1,296.85. 1	ne					
32a, QUANTIT	Y IN COLUMN 21 HAS									
RECEIV			D. AND CON	FORMS TO THE COI	NTRACT, F	XCEPT AS	NOTE	D:		
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV		32c. DATE					IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	RNMENT REPRESENTATIVE
					32g. E-MA	AL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	ESENTATIVE
			T							T
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUN CORRECT I	IT VERIFIED FOR	36. PAYM	IENT				37. CHECK NUMBER
		-			COM	IPLETE		PARTIAL [	FINAL	
PARTIAL  38. S/R ACCOU	FINAL INT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	·						
30. S/K A000C	SINT NOWIDER	39. 3/K VOUCHER NUMBER	140. I AID B1	'						
41a. I CERTIFY	THIS ACCOUNT IS	CORRECT AND PROPER FOR PA			42a. RE	EÇEIVED BY	' (Prin	t)		
41b. SIGNATU	RE AND TITLE OF CE	RTIFYING OFFICER	41c	. DATE	42b. RI	EÇEIVED AT	Γ (Loca	ation)		
					42c DA	TE REÇ'D (	YY/1.41	M/DD)	42d TOT 4	AL CONTAINERS
					720.07		. cont		→2u. 101A	NE CONTAINENS

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-11-009/0044	3	9

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	amount (F)
	total for this award is shown in box 26.				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	See Block 16C	PR-0	A-14-00176	
6. ISSUED BY CODE		7. ADN	INISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N	erations			<u>-</u>
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
RENAISSANCE PLANNING GROUP, Attn: (b)(4)  121 S ORANGE AVE STE 1200 Orlando FL 32801	INC.	x 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORI -W-11-009 44  . DATED (SEE ITEM 13)	DER NO.
CODE (b)(1)	FACILITY CODE		9/24/2014	
(b)(4)	11. THIS ITEM ONLY APPLIES			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	fer already submitted, such change is ed prior to the opening hour and date equired)  MODIFICATION OF CONTRACTS/O  PURSUANT TO: (Specify authority,  ACT/ORDER IS MODIFIED TO REFITH IN ITEM 14, PURSUANT TO THE	may be made to be specified.  Net Inc  PROPERS. IT MO  THE CHANG  FLECT THE ADI  E AUTHORITY	y telegram or letter, provided each telegrees:  DIFIES THE CONTRACT/ORDER NO. A  ES SET FORTH IN ITEM 14 ARE MAD  MINISTRATIVE CHANGES (such as change)  OF FAR 43.103(b).	spram or letter makes reférence \$44,379.88  AS DESCRIBED IN ITEM 14.  SE IN THE CONTRACT
X FAR 52.243-2 - Chan-	_	rsement	(AUG 1987) Alternat	e I (APR 1984)
E. IMPORTANT: Contractor is not,	x is required to sign this docume	ent and return	1 copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TOPO: Ted Cochin Max Expire The purpose of this modification.  1. Incorporate both FAR 52. EPA-B-32-101 - Limitation of the incorporate in the incorporate both FAR 52. EPA-B-32-101 - Limitation of the incorporate incorporate in the incorporate both FAR 52. EPA-B-32-101 - Limitation of the incorporate incorpora	Date: 12/31/2015 ation is to:  232-22 - Limitatio f Funds Notice (AP ally fund the task 1.  ons remain unchang	en of Fur PR 1984) order preded.	nds (APR 1984) and E into the task order per the approved cos	PA local clause contract; and tand fee ceilings
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16	Jeney Gar	LLLCTRONIC 10/28/2014

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

A NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
₹)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$44,379.88				
	New Total Obligated Amount for this Award:				
	\$235,676.73				
	Incremental Funded Amount changed: from \$191,296.85 to \$235,676.73				
	Ψ151,250.05 C5 Ψ255,070.75				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed to:				
	Technical assistance to develop a Local Foods,				
	Local Places tool and to provide technical				
	assistance to twelve communities in accordance with the attached statement of work and the				
	contractor's approved work plan and cost estimate				
	dated 05 September 2014.				
	Cost Ceiling: (h)(4)				
	Fixed Fee Ceiling: (b)(4)				
	Funded Cost Ceiling: (b)(4)				
	Funded Fixed Fee Ceiling: (b)(4)				
	<sup>3</sup> [(Δ)(Ψ)				
	* Modificaiton 0001				
	Obligated Amount for this modification: \$44,379.88				
	Incremental Funded Amount changed from				
	\$191,296.85 to \$235,676.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-B-11W-301MA4-2505-1411W41084-001				
	Amount: \$19,403.73				
	122, 1000, 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-11B-ZZZMH9-2505-1411W41084-002				
	Amount: \$24,976.15				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/24/2014 to 12/31/2015				
	Delivery Location Code: HPOD EPA WEST				
	HPOD EPA WEST				
	Continued				
		I	ı		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-11-009/0044/001	3	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency William Jefferson Clinton West Building [Old Customs Building] 1301 Constitution Avenue NW Washington DC 20004 USA				
540-01-15					OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 10 CT NO. (If applicable)
002	See Block 16C	See	Schedule		*
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV	erations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree RENAISSANCE PLANNING GROUP, Attn: (b)(4) 121 S ORÂNGE AVE STE 1200 Orlando FL 32801		9B.  × 10A EF	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/OF  -W-11-009  144		
CODE (I ) (A)	TEACH ITY CODE		3. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE  11. THIS ITEM ONLY APPLIES		9/24/2014		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment programs 8 and 15, and returning co	prior to the hour and date specified	in the solicitation	200	ring methods: (a) By	N
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR A rr already submitted, such change r	AND DATE SPE may be made b	CIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER	. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	using all	Net Inc	rease:	\$18,574.	. 85
See Schedule				710,071	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  X FAR 52.243-2 - Chang	CT/ORDER IS MODIFIED TO REFI HIN ITEM 14, PURSUANT TO THE TIS ENTERED INTO PURSUANT es Cost Reimbu	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as cl OF FAR 43.103(b). TY OF:	hanges in paying off	fice,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not,		ent and return	1 conies to the	e issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TOCOR: Ted Cochin Max Expire The purpose of this modifica	(Organized by UCF section headin  Date: 12/31/2015				
1. Incorporate changes made					
<ol> <li>Approve the contractors task order ceiling according and</li> </ol>					
3. Add funding in the amoun					<i>a</i>
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document reterenced in Item 9A	16A. I	etofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING nifer Kuhn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN				16C. DATE SIGNED
(Simplure of person authorized to sim)		"	genige yet.	ELLOTRÓNA SIGNATUR	Ċ

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	NAMES OF STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Total Amount for this Modification: \$18,574.85				
	New Total Amount for this Version: \$254,251.58				
	New Total Amount for this Award: \$254,251.58				
	Obligated Amount for this Modification: \$18,574.85				
	New Total Obligated Amount for this Award:				
	\$254,251.58 Incremental Funded Amount changed: from				
	\$235,676.73 to \$254,251.58				
	7233,070.73 60 7234,231.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed to Technical assistance to				
	develop a Local Foods, Local Places tool and to				
	provide technical assistance to twelve				
	communities in accordance with the attached				
	statement of work and the contractor's approved				
	work plan and cost estimate dated 05 September				
	2014 (and as revised on 16 January 2015 **)				
	Cost Ceiling: (b)(4)				
	(b)(4) Fixed Fee Ceiling: (b)(4)				
	(b)(4)				
	Funded Cost Ceiling: (b)(4)				
	Funded Fixed Fee Ceiling: (b)(4)				
	* Modificaiton 002				
	Total Amount changed				
	from \$235,676.73 to \$254,251.58				
	Obligated Amount for this modification: \$18,574.85				
	Incremental Funded Amount changed from				
	\$235,676.73 to \$254,251.58				
	CHANGES FOR DELIVERY LOCATION: HPOD EPA WEST				
	Amount changed from \$235,676.73 to \$254,251.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-11W-301MA4-2505-1511W41109-001				
	Amount: \$18,574.85				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
	0.0007	l			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 09/24/2014 to 12/31/2015 Delivery Location Code: HPOD EPA WEST HPOD EPA WEST US Environmental Protection Agency William Jefferson Clinton West Building [Old Customs Building] 1301 Constitution Avenue NW Washington DC 20004 USA				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. F	1 100				
		COMPLETE BLOCK			Se	e Sched	lule		1	8
2. CONTRACT N EP-W-11			. AWARD/ FFECTIVE DAT	4. ORDER NUMBER 0 0 4 5				5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
	R SOLICITATION DRMATION CALL:	a NAME Jennifer	Kuhn	·		b. TELEPHON		,	8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY		<u>'</u>	CODE	HPOD	10. THIS ACC	QUISITION IS	□ un	RESTRICTED OR	SET ASIDE:	100.00 % FOR:
Headqua Ariel R 1200 Pe	ronmental Prot rters Procurer ios Building nnsylvania Ave ton DC 20460	nent Operat	ency		VETERA	NE SMALL	☐ (WOS	IEN-OWNED SMALL BUSINE BB) ELIGIBLE UNDER THE W LL BUSINESS PROGRAM DSB	OMEN-OWN	ED NAICS:541611 RIZE STANDARD: \$14.0
11. DELIVERY	FOR FOB DESTINA- 12. D	SCOUNT TERMS						13b. RATING		
TION UNLE	ESS BLOCK IS CHEDULE				RA	S CONTRACT I TED ORDER UN AS (15 CFR 700	IDER	14. METHOD OF SOLICI		RFP
15. DELIVER TO	)	CODE 1	L807T		16. ADMINIS	TERED BY		L	CODE H	POD
USEPA H William 1200 Pe bertain	ie Bertaina eadquarters Jefferson Cla nnsylvania Ave a.stephanie@ep ton DC 20460	enue, N. W.	_		Headqu Ariel 1200 E	arters Rios Bu	Procu ildin ania .	Avenue, NW		
17a. CONTRACT	200	(4)	FACILITY	1		NT WILL BE MAI			CODE R	TP FMC
RENAISSANCE PLANNING GROUP, INC. Attn: (b)(4) 121 s ORANGE AVE STE 1200 Orlando FL 32801			RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711							
TELEBUIONE N	2									
TELEPHONE NO	D. IF REMITTANCE IS DIFFEREN	T AND DUT SUCH ADD	DESC IN OFF	·n	10h CUDMIT	INVOICES TO	NDDDESS S	HOWN IN BLOCK 18a UNLE	SE DI OCK D	FLOW
I/b. CHECK	IF REMITTANCE IS DIFFEREN	IT AND PUT SUCH ADD	DRESS IN OFFE	:K	IS CHE	the second measurement in the second	SEE ADDE		SS BLOCK B	ELOW
19. ITEM NO.		SCHEDIII E (	20. OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
0001	Technical as Local Places assistance t with the att contractor's dated 10 Sep	rformance: sistance to tool and to twelve co ached state approved tember 2014	10/28/ co develone to provommunit ement o work pl 4. Sin	Expire Date:  2014 to 12/31,  op a Local Foodide technical ies in accorda f work and the an and cost es ce the performets as Necessary)	ods, ance e stimate					
25. ACCOUNT	TING AND APPROPRIATION	N DATA		Collection of the Collection o			2	6. TOTAL AWARD AMOU	JNT (For Go	vt. Use Only)
See schedule							\$235,471	1.82		
27b. CONT 28. CONTR COPIES TO	ETATION INCORPORATES RACT/PURCHASE ORDER ACTOR IS REQUIRED TO DISSUING OFFICE. CON- SET FORTH OR OTHERW UBJECT TO THE TERMS A	R INCORPORATES E SIGN THIS DOCUM FRACTOR AGREES VISE IDENTIFIED A	BY REFEREN IENT AND RE TO FURNISH BOVE AND O	CE FAR 52.212-4. FAR 52 TURN I AND DELIVER	.212-5 IS AT	TACHED.  29. AWARD  DATED  INCLUDING	ADDENIOF CONTROLOGICAL CONTROLOGICA CO	RACT: REF. $\frac{\text{Prop}}{2014}$ . Your offe	□ARE osal RONSOLK	
30a. SIGNATUR	RE OF OFFEROR/CONTRACTO	PR				D STATES OF A		SIGNATURE OF CONTRACTI ELLGTRÖN:: S:GNATUR	¢	)
30b. NAME AN	ND TITLE OF SIGNER (Typ	e or print)		80c. DATE SIGNED	31b. NAM		ACTING O	FFICER (Type or print)		31c. DATE SIGNED 10/28/2014

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT
	period of t	the Task Order ext	ends across mult	iple					
	option peri	iods, the period o	f performance of	this					
	Task Order	is dependent upon	the exercising	of OP					
	IV.								
		Ceiling: (b)(4) n No: PR-OA-14-000	79, PR-OA-14-001	76,					
	FK-0A-14-00	J101							
	Accounting	Info:							
	_	W-301M43-2505-1411	W41056-001 BFY:	14					
		nd: B Budget Org:							
		N - Line ID:							
	1411W41056-								
	Funding Fla	ag: Partial							
	Funded: \$50	0,000.00							
	Accounting	Info:							
	14-15-BR-11	-1411W41056-002	BFY:						
	14 EFY: 15	Fund: BR Budget C	rg: 11WCX09 Prog	ram					
	(PRC): 301N	MA4 Budget (BOC):	2505 DCN - Line	ID:					
	1411W41056-	-002							
		ag: Partial							
	Funded: \$14	41,296.85							
	Accounting								
		W-301MA4-2505-1511							
		nd: B Budget Org:		):					
		get (BOC): 2505 DC	N - Line ID:						
	1511W41087-								
Share various resolvence state	Continued .	* ************************************							
	IN COLUMN 21 HAS	-							
RECEIVE	displaying.		O, AND CONFORMS TO THE CO	1 11 5	10001 (2.5)			001750	0) (50,0) (50,0)
320. SIGNATUR	E OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRII	NIED NAME	AND	IIILE OF AUTE	IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING AD	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEI	NTATIVE	32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32g. E-M	AIL OF AUTH	IORIZI	ED GOVERNM	ENT REPRE	ESENTATIVE
00.000000000000000000000000000000000000		L	L	23 E1 20 44					I
33. SHIP NUMBI	EK	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYN	MENT				37. CHECK NUMBER
PARTIAL	PROPERTY OF THE PROPERTY OF TH				COMPLETE PARTIAL FINAL				
	38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY								
-				-					
O TO B DESIGNATION OF SAME	ATTA MARAGOS STAN WERE BOAT OF STAN	CORRECT AND PROPER FOR PA	YMENT 41c. DATE	42a. R	EÇEIVED B\	(Prini	t)		
FID. GIGNATUR	LAGO TILE OF CE	atta fino official		42b. R	ECEIVED A	Г (Loca	ation)		
				42c. D	ATE REC'D (	YY/MN	M/DD)	42d. TOTA	L CONTAINERS

		PAGE C	F
CONTINUATION SHEET	EP-W-11-009/0045	3	8

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial				
	Funded: \$19,174.82				
	Accounting Info:				
	14-15-B-11B-ZZZMH9-2505-1511W41087-002 BFY: 14				
	EFY: 15 Fund: B Budget Org: 11B Program (PRC): ZZZMH9 Budget (BOC): 2505 DCN - Line ID:				
	1511W41087-002				
	Funding Flag: Partial				
	Funded: \$25,000.00				
	Accounting Info:				
	14-15-B-11B-ZZZMH9-2505-1411W41084-002 BFY: 14				
	EFY: 15 Fund: B Budget Org: 11B Program (PRC):				
	ZZZMH9 Budget (BOC): 2505 DCN - Line ID:				
	1411W41084-002				
	Funding Flag: Partial Funded: \$.15				
	runded. V.13				
	The obligated amount of award: \$235,471.82. The				
	total for this award is shown in box 26.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE PAGE OF PAGES							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ 8 CT NO. (If applicable)					
001	See Block 16C	See	Schedule							
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE						
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations									
Washington DC 20460										
8. NAME AND ADDRESS OF CONTRACTOR (No., stree RENAISSANCE PLANNING GROUP, Attn: (b)(4)  121 S ORANGE AVE STE 1200  Orlando FL 32801		9B. × 10A E E	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/OF  -W-11-009  45  B. DATED (SEE ITEM 13)							
CODE (b)(1)	FACILITY CODE	-	0/28/2014							
(b)(4)	11. THIS ITEM ONLY APPLIES									
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment OFFERS PRIOR TO THE HOUR A r already submitted, such change r d prior to the opening hour and date	t numbers. FAI AND DATE SPE may be made b	CIFIED MAY RESULT IN REJECTION	ENT TO BE RECEIV N OF YOUR OFFER egram or letter make	/ED AT R. If by es reference					
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net Inc	rease:	\$14,320	.15					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAGA appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  X FAR 52.243-2 - Chang  D. OTHER (Specify type of modification)	CT/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE TIS ENTERED INTO PURSUANT es Cost Reimbu	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as o OF FAR 43.103(b). TY OF:	changes in paying of	ffice,					
			1							
E. IMPORTANT: Contractor sign not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  TOCOR: Stephanie Bertaina Ma The purpose of this modifica  1. Incorporate changes made	x Expire Date: 12	ngs, including s	olicitation/contract subject matter whe	e issuing office.						
<ol> <li>Approve the contractors task order ceiling according and</li> <li>Add funding in the amoun Continued</li> </ol>	ly (see detailed )	break o	ut in line item 1 d	escription						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A	or 10A. as her	etofore changed, remains unchanged	and in full force and	effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTIN							
		Jen	nifer Kuhn							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 1(	Jeny Gar	ELLOTRÓN: SIGNATUR	The second secon					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0045/001
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 8

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	SERVE MESSE	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$14,320.15				
	New Total Amount for this Version: \$249,791.97				
	New Total Amount for this Award: \$249,791.97				
	Obligated Amount for this Modification: \$14,320.15				
	New Total Obligated Amount for this Award:				
	\$249,791.97				
	Incremental Funded Amount changed: from				
	\$235,471.82 to \$249,791.97				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed to:				
	Technical assistance to develop a Local Foods,				
	Local Places tool and to provide technical				
	assistance to twelve communities in accordance				
	with the attached statement of work and the				
	contractor's approved work plan and cost estimate				
	dated 10 September 2014 (and as revised on 16				
	January 2015**). Since the performance period of				
	the Task Order extends across multiple option				
	periods, the period of performance of this Task				
	Order is dependent upon the exercising of OP IV.				
	Cost Ceiling: (b)(4)				
	(b)(4)				
	Fixed Fee Ceiling: (b)(4)				
	(b)(4)				
	Total Amount changed				
	from \$235,471.82 to \$249,791.97				
	Obligated Amount for this modification: \$14,320.15				
	Incremental Funded Amount changed from				
	\$235,471.82 to \$249,791.97				
	CHANGES FOR DELIVERY LOCATION: HPOD EPA WEST				
	Amount changed from \$235,471.82 to \$249,791.97				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-11W-301MA4-2505-1511W41109-001				
	Amount: \$14,320.15				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0045/001
 3
 8

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UI	UNIT PRICE (E)	AMOUNT (F)
(**/	Payment:	1,57	\	(1)
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 10/28/2014 to 12/31/2015			
	Delivery Location Code: HPOD EPA WEST			
	HPOD EPA WEST			
	US Environmental Protection Agency			
	William Jefferson Clinton West Building			
	[Old Customs Building] 1301 Constitution Avenue NW			
	Washington DC 20004 USA			
	washington be 20004 osa			

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	E OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)					
002	See Block 16C	See	See Schedule							
6. ISSUED BY CODI		7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE							
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N	perations									
Washington DC 20460										
8. NAME AND ADDRESS OF CONTRACTOR (No., stranger) RENAISSANCE PLANNING GROUP, Attn: (b)(4) 121 S ORANGE AVE STE 1200 Orlando FL 32801		9B. X 10A	9B. DATED (SEE ITEM 11)							
CODE (b)(4)	FACILITY CODE	1	0/28/2014							
	11. THIS ITEM ONLY APPLIE		9							
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation of the solic	F OFFERS PRIOR TO THE HOUR A ffer already submitted, such change ared prior to the opening hour and dat equired)	AND DATE SPE may be made to te specified.  Net Inc	ECIFIED MAY RESULT IN REJECTION OF the second secon	F YOUR OFFER. Im or letter makes \$6,433.3	If by creference					
		0000000000 900000000 90000 9000000	DDIFIES THE CONTRACT/ORDER NO. AS		- Courte - Martin - Materialia					
ORDER NO. IN ITEM 10A.	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO TH	FLECT THE AD IE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).  TY OF:							
X FAR 52.243-2 - Chan  D. OTHER (Specify type of modification)	-	ırsement	(AUG 1987) Alternate	I (APR 1	.984)					
E. IMPORTANT: Contractor is not,	x is required to sign this docum	nent and return	1 copies to the iss	suina office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  A. The purpose of this bilatement of Work (changes	teral modification				ed					
B. The funded and obligated \$256,225.29 (see detailed b C. All other terms and cond	reakout in line it	em 1 de:		\$249,791	.97 to					
TOCOP: Stanbania Portaina M	av Evniro Data: 10	) / 31 / 201	5							
TOCOR: Stephanie Bertaina M Continued	an maprie Date: 12	./ JI/ZUI:	,							
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O							
		She	ila Dolan							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	RLECTRONIC SIGNATURE	16C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)	are more statute and a second	10/14/2015					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0045/002
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	LIST OF CHANGES:	7.7	/	1-/	(+/
	Reason for Modification : Change Order				
	Total Amount for this Modification: \$6,433.32				
	New Total Amount for this Version: \$256,225.29				
	New Total Amount for this Award: \$256,225.29				
	Obligated Amount for this Modification: \$6,433.32				
	New Total Obligated Amount for this Award:				
	\$256,225.29				
	Incremental Funded Amount changed: from				
	\$249,791.97 to \$256,225.29				
	Aside: NO Changed to YES				
	CULVIORS FOR LIVE LERW WINDER 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed to Technical assistance to				
	develop a Local Foods, Local Places tool and to				
	provide technical assistance to communities in				
	accordance with the attached Statement of Work				
	and the contractor's approved technical proposal				
	and cost estimate dated 10 September 2014 (and as				
	revised on 08 October 2015***).				
	Cost Ceiling: (b)(4)				
	(b)(4)				
	Fixed Fee Ceiling: (b)(4)				
	(b)(4)				
	*** Modification 002				
	Total Amount changed				
	from \$249,791.97 to \$256,225.29		1 1		
	Obligated Amount for this modification: \$6,433.32				
	Incremental Funded Amount changed from		1 1		
	\$249,791.97 to \$256,225.29				
	CHANGES FOR DELIVERY LOCATION: HPOD EPA WEST				
	Amount changed from \$249,791.97 to \$256,225.29				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-11W-301MA4-2505-1511W51070-001				
	Beginning FiscalYear 15		1 1		
	Ending Fiscal Year 16		1 1		
	Fund (Appropriation) B		1 1		
	Budget Organization 11W		1 1		
	Program (PRC) 301MA4		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1511W51070-001				
	Quantity: 0				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0045/002
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$6,563.92				
	Percent: (b)(4)				
	Subject To Funding: N				
	Delivery Location Code: HPOD EPA WEST				
	HPOD EPA WEST		ΙI		
	US Environmental Protection Agency				
	William Jefferson Clinton West Building				
	[Old Customs Building]		ΙI		
	1301 Constitution Avenue NW				
	Washington DC 20004 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/28/2014 to 12/31/2015				
			ıl		

s	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER PAGE OF See Schedule 1 7					
2. CONTRACT NO		TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	se	e sched	ure	5. SOLICITATION NUM	1 MBER	1	6. SOLICITATION
EP-W-11-	-009		EFFECTIVE DAT								ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Jennife	er Kuhn			b. TELEPHONE 202-564		3	s) 8. OFFER	DUE DATE	E/LOCAL TIME
9. ISSUED BY		•	CODE	HPOD	10. THIS ACC	UISITION IS	□ UN	RESTRICTED OR	☒ SET ASIDI	≣: 100	.00 % FOR:
Headquar Ariel Ri 1200 Per	ronmental Proters Procurios Building nnsylvania P	cement Oper J Avenue, NW			⊠ SMALL BUSINESS     □ HUBZONE SMALL     BUSINESS     □ HUBZONE SMALL     BUSINESS     □ EDWOSB     □ SERVICE-DISABLED     VETERAN-OWNED     SMALL BUSINESS     □ SMALL BUS						
		2. DISCOUNT TERMS						13b. RATING			
MARKED  SEE SCI	SS BLOCK IS HEDULE				RAT	S CONTRACT IS ED ORDER UNI AS (15 CFR 700)	DER	14. METHOD OF S			
15. DELIVER TO		CODE	1807T		16. ADMINIST	ERED BY			CODE		
William 1200 Per cochin.t	eadquarters Jefferson ( nnsylvania <i>l</i> ced@epa.gov	Avenue, N.	_		Headqu Ariel 1200 P	arters Rios Bu ennsylv	Procu ildin ania	Āvenue, NW	L Agency rations		
	on DC 2046(					gton DC		0			
17a. CONTRACT		(b)(4)	FACILITY CODE		18a. PAYMEN	IT WILL BE MAD	E BY		CODE	RTP	
RENAISSANCE PLANNING GROUP, INC. Attn: (b)(4)  121 S ORANGE AVE STE 1200 Orlando FL 32801				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711							
TELEPHONE NO	F REMITTANCE IS DIFFE	DENT AND DUT SUCH	ADDRESS IN OFFE	:D	19h SHRMIT	INVOICES TO A	DDDESS S	HOWN IN BLOCK 18a	IINI ESS BLOCK	RELOW/	
		RENT AND FOT 30011.	ADDRESS IN OFFE	in.	IS CHEC		SEE ADDE		ONLESS BLOCK	BELOW	
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24 AMOL	
0001	Period of Technical environmen redevelopm statement work plan, November 2	Cochin Max Performance assistance tal benefit ent in acco of work and cost estim 014 .	in asses as of broordance w the connate, and	ith the attacl tractor's app: QAPP dated 2	/2015 ntial ned roved						
(Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA						I.	1 1	6. TOTAL AWARD A	MOUNT (For G	Govt. Use (	Only)
See schedule							Γ	\$94,7			31
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52			HED. AI ADDENI	DDENDA DA	☐ ARE		NOT ATTACHED.
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITE	29. AWARD ODATED 1 INCLUDING A	1/24/ ANY ADDI ACCEPTEI MERICA (S	RACT: REF. Pr /2014 . YOUR O ITIONS OR CHANG D AS TO ITEMS: IGNATURE OF CONTR ELLCTR	oposal  DFFER ON SOL  ES WHICH AR  0001  RACTING OFFICE	ICITATIO E SET FO	OFFER N (BLOCK 5),
30b. NAME AN	ID TITLE OF SIGNER	(Type or print)	[:	BOC. DATE SIGNED	6.65	· ·		FFICER (Type or pri	DX -X00015	31c. DA	ATE SIGNED
		20 0			Jenni:	fer Kuhr	1			01/	/05/2015

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICE	s		21. QUANTITY	22. UNIT	23. UNIT PR	RICE	24. AMOUNT
	Cost Ceili	ng: (b)(4)	1							
		Ceiling: (b)(4)								
		Ceiling: \$94,747.	54							
		n No: PR-OA-14-000		R-OA-14-0009	99,					
	PR-0A-14-00	0132								
	Accounting	Info:								
	14-15-B-11V	W-301M43-2505-1411	W4107	2-001 BFY: 1	L 4					
	EFY: 15 Fund: B Budget Org: 11W Program (PRC):									
	301M43 Budget (BOC): 2505 DCN - Line ID:									
	1411W41072-001									
	Funding Flag: Partial									
	Funded: \$53									
	Accounting Info: 14-15-B-11W-301MA4-2505-1411W41072-002 BFY: 14									
	20-06-09 20-2008 0-10 20-055 X	m-301MA4-2303-1411 nd: B Budget Org:			-0.00					
		get (BOC): 2505 DC			•					
	1411W41072									
	Funding Fla	ag: Partial								
	Funded: \$26,956.88									
	Accounting	Info:								
	14-15-BR-13	1W0X77-301MA4-2505	-1411	W41060-001 E	BFY:					
	14 EFY: 15	Fund: BR Budget C	rg: 1	.1W0X77 Progr	ram					
	(PRC): 301	MA4 Budget (BOC):	2505	DCN - Line 1	D:					
	1411W41060-	-001								
	Funding Fla	ag: Partial								
	Funded: \$2,									
	Accounting	Info:								
		W-301MA4-2505-1411	W4105	55-003 BFY: 1	L 4					
222 OLIANITIT	Continued	CONT. TELESCO								
RECEIV	Y IN COLUMN 21 HAS				NITE A OT E		NOTE			
26307-2666-6640	1170014110	GOVERNMENT REPRESENTATION	8 30	ONFORMS TO THE CO		240 - 21			ORIZED GO	OVERNMENT REPRESENTATIVE
020. 0101 <b>4</b> A10	INC OF AUTHORIZED	OOVERWENT NEI NEGENTATIV	-	520. DATE	32d. 1 T(II)	TIED NAME	AND	INILE OF AUTI	ONIZED OC	VERNIMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVERI	NMENT REPRESENTATIVE
					32g. E-MA	NL OF AUTH	IORIZ	ED GOVERNME	ENT REPRE	SENTATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOI	UNT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
					COM	/PLETE		PARTIAL	FINAL	
PARTIAL		OS OUR VOUGUER ANAMER	40 DAID	BV				Je-	- 10	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	вт						
0 to a management was	opening workings at the or any base is at the	CORRECT AND PROPER FOR PA		I10 DATE	42a. RE	EÇEIVED BY	(Prin	t)		
41b. SIGNATU	IRE AND TITLE OF CE	KTIFYING OFFICER	4	I1c. DATE	42b. RI	EÇEIVED AT	Γ (Loca	ation)		
					42c. DA	TE REC'D (	YY/MI	M/DD)	42d. TOTAL	L CONTAINERS

		PAGE OF	Ē
CONTINUATION SHEET	EP-W-11-009/0047	3	7

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	EFY: 15 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1411W41055-003 Funding Flag: Partial Funded: \$12,418.00				
	The obligated amount of award: \$94,747.54. The total for this award is shown in box 26.				

AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	0JECT NO. (If applicable)			
001		See Block 16C	7535 180050177	A-14-00099	1 - (1)				
6. ISSUED BY	CODE		7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE					
Headquarte Ariel Rio 1200 Penn	nmental Protection ers Procurement Ope s Building sylvania Avenue, Ni	erations							
	n DC 20460								
RENAISSANC Attn: (b)(4	GE AVE STE 1200		98 × 10.	AMENDMENT OF SOLICITATION  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ P-W-11-009  3. 47  3. DATED (SEE ITEM 13)					
CODE (b)(4	1)	FACILITY CODE	<u> </u>	1/05/2015					
(6)(-	<u> </u>	11. THIS ITEM ONLY APPL		IENTS OF SOLICITATIONS					
В.	THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	PURSUANT TO: (Specify autho CT/ORDER IS MODIFIED TO R H IN ITEM 14, PURSUANT TO	rity) THE CHANG	SES SET FORTH IN ITEM 14 ARE M MINISTRATIVE CHANGES (such a. OF FAR 43.103(b).	MADE IN THE CO	NTRACT			
X PO	P Extension FAR 52.243- OTHER (Specify type of modification	-2 - Changes Cost			te I (APR 1	984)			
	5			1	Di Sonif un Institut				
DUNS Number TOCOR: Tec The purpos	d Cochin Max Expire se of this modifica to September 30, 20	e Date: 09/30/201	adings, including s 15 nd the ta	olicitation/contract subject matter w sk order period of	performa				
Period Of	Performance End Da	-							
Continued	<ul><li>tential Expiration</li><li>d herein, all terms and conditions of terms</li></ul>				ed and in full force	and effect.			
	TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT					
15B. CONTRACTO	DR/OFFEROR	15C. DATE SI		mifer Kuhn	ÉLLÓTA SIGNA	525 W C5			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 2015-05-31 to 2015-09-30				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTE	RACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	 4. REQUISITION/F	PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
002	See Bloo	k 16C				
6. ISSUED BY CODE	HPOD		7. ADMINISTERE	D BY (If other than Item 6)	) CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NU	erations				_	
Washington DC 20460		7/2 0 1 1	loa AMENDAG	NT OF COLICITATION N		
8. NAME AND ADDRESS OF CONTRACTOR (No., street RENAISSANCE PLANNING GROUP, Attn: (b)(4)  121 SOUTH ORANGE AVENUE SUITE 1200 ORLANDO FL 328012761		V	9B. DATED (Si	ATION OF CONTRACT/O		
CODE (b)(4)	FACILITY COD	E	01/05/2	015		
	11. THIS ITE	M ONLY APPLIES TO AN	3 (8)			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is a schedule	OFFERS PRIOR er already submitt d prior to the oper quired)	TO THE HOUR AND DAT ed, such change may be i ning hour and date specifi	TE SPECIFIED MA made by telegram ied.	AY RESULT IN REJECTIO or letter, provided each tel	ON OF YOUR OFFER. legram or letter makes	. If by is reference
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.		A CONTRACT C	or server adaptated to respect the server.			Berton Contractor and September 1
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADMINISTRAT ORITY OF FAR 43	TVE CHANGES (such as o s.103(b).	- changes in paying offi	ce,
C. THIS SUPPLEMENTAL AGREEMEN X POP Extension FAR 52.243- D. OTHER (Specify type of modification	-2 - Changes			3 1987) Alternate	e I (APR 1984)	
E. IMPORTANT: Contractor  is not.	x is required to	sign this document and	return	1 copies to th	ne issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) A. The purpose of this modification September 30, 2015 to October	fication :	is to extend	the task	order period	of performa	ance from
B. All other terms and condi	tions rer	nain the same	•			
TOCOR: Ted Cochin Max Expire	Date: 09	9/30/2015				
LIST OF CHANGES:						
Reason for Modification : Ch	ange Orde	er				
Period Of Performance End Da	ite change	ed from 30-SE	P-15 to 3	1-OCT-15		
Continued						
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A,	as heretofore cha	nged, remains unchanged	and in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			200	TITLE OF CONTRACTIN	IG OFFICER (Type or	print)
			Sheila Do	)lan		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED ST.	ATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				Signature of Contracting Office	er)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0047/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$94,747.54 Aside: NO Changed to YES Buyer changed				
	from Jennifer Kuhn				
	to Sheila Dolan				
	Contracting Officer changed from Jennifer Kuhn				
	to Sheila Dolan				
	Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 01/05/2015 to 10/31/2015				

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT	1. CONTRAC	OT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	L A. REQUISITION/PUF	RCHASE REQ. NO.	5. PROJECT	3 ΓΝΟ. (If applicable)
003	10/30/2	015 s	See Schedul	е		
6. ISSUED BY	256 2		7. ADMINISTERED E	BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement C Ariel Rios Building 1200 Pennsylvania Avenue,	perations					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., ) RENAISSANCE PLANNING GROUP Attn: (b)(4)  121 SOUTH ORANGE AVENUE SUITE 1200 ORLANDO FL 328012761			9B. DATED (SEE	ION OF CONTRACT/ORDER	₹NO.	
CODE (b)(1)	FACILITY CO	DE	01/05/20:	15		
(b)(4)	11 THIS IT	EM ONLY APPLIES TO AN				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (ACCOUNTING AND APPROPRIATION APPROPRIATION DATA (ACCOUNTING AND APPROPRIATION APPRO	OF OFFERS PRIOF offer already subminatived prior to the open control of the open contr	R TO THE HOUR AND DA tted, such change may be ening hour and date specifi	TE SPECIFIED MAY I made by telegram or I	RESULT IN REJECTION OF letter, provided each telegran	YOUR OFFER.	If by reference
See Schedule		мет	increase:		YZU, 304.	, ,
CHECK ONE  A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORT	TH IN ITEM 14 ARE MADE IN	N THE CONTRAC	СТ
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC				E CHANGES (such as chang )3(b).	es in paying offic	e,
X FAR 52.243-2 - Cha D. OTHER (Specify type of modifical	nges Co			987) Alternate	I (APR 1	984)
E. IMPORTANT: Contractor	t V is required	to sign this document and	return	copies to the issu	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  A. The purpose of this mod Work (changes highlighted)	ON (Organized by U	JCF section headings, incl	uding solicitation/cont	tract subject matter where fea	asible.)	nt of
B. The funded and obligate \$121,112.27 (see detailed C. The task order period o 2015.	breakout i	n line item 1	description	on).		
Continued Except as provided herein, all terms and conditions	of the document refe	erenced in Item 9A or 10A,	as heretofore change	ed, remains unchanged and i	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TO Sheila Dol	ITLE OF CONTRACTING OF	FICER (Type or <sub>l</sub>	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATI		ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Sia	nature of Contracting Officer)		11,10,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0047/003
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	erve and	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain the same.				
	mocon, mod Cochie Men Engine Date: 12/21/2015				
	TOCOR: Ted Cochin Max Expire Date: 12/31/2015 LIST OF CHANGES:				
	Reason for Modification : Change Order				
	Period Of Performance End Date changed from				
	31-OCT-15 to 31-DEC-15				
	Total Amount for this Modification: \$26,364.73				
	New Total Amount for this Version: \$121,112.27				
	New Total Amount for this Award: \$121,112.27				
	Obligated Amount for this Modification: \$26,364.73				
	New Total Obligated Amount for this Award:				
	\$121,112.27				
	Funded Amount changed: from \$94,747.54 to				
	\$121,112.27				
	Maximum Potential Expiration Date changed to:				
	12/31/2015				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$94,747.54 to \$121,112.27				
	Obligated Amount for this modification: \$26,364.73				
	Cost Ceiling: (b)(4)				
	Fixed Fee Ceiling: (b)(4)				
	Total CPFF Ceiling: \$121,112.27				
	End Date changed from 30-SEP-15 to 31-DEC-15				
	NEW DELIVERY LOCATION DECOR				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$26,364.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-11W-301M43-2505-1511W51076-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 11W				
	Program (PRC) 301M43				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1511W51076-001				
	Quantity: 0				
	Amount: \$21,685.00 Percent: 82.25004				
	Subject To Funding: N				
	Continued				
	John Linder				
			I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0047/003
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 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-11W-301M43-2505-1611W51088-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 11W				
	Program (PRC) 301M43				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1611W51088-001				
	Quantity: 0				
	Amount: \$4,679.73				
	Percent: 17.74996				
	Subject To Funding: N				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/05/2015 to 12/31/2015				
			1		

s	OLICITATION/COM		aka kaka a akambara			REQUISITION N			PAGE OF	100
•		O COMPLETE BLO			S	ee Sched	lule		1	8
2. CONTRACT NO EP-W-11-			3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER 0 0 4 9				5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Jennife	r Kuhn	•		b. TELEPHONI 202-564		,	8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY		•	CODE	HPOD	10. THIS A	EQUISITION IS	X UN	RESTRICTED OR	SET ASIDE:	% FOR:
Headquar Ariel Ri 1200 Pen	conmental Proters Procure ters Procure os Building nsylvania Av	ement Opera	jency		HUBZO BUSIN SERVI	BUSINESS DNE SMALL ESS CE-DISABLED RAN-OWNED BUSINESS	☐ (WOS	IEN-OWNED SMALL BUSINE BB) ELIGIBLE UNDER THE W LL BUSINESS PROGRAM DSB	OMEN-OWNE	ED  NAICS: 541611  NE STANDARD: \$14.0
		DISCOUNT TERMS						13b. RATING		
TION UNLES MARKED SEE SCH	SS BLOCK IS HEDULE				R	HIS CONTRACT I ATED ORDER UN PAS (15 CFR 700	IDER	14. METHOD OF SOLICI		RFP
15. DELIVER TO	ļ.	CODE			16. ADMINI	STERED BY			CODE HI	
William 1200 Pen allen.ca	ne Allen conmental Pro Jefferson Cl nnsylvania Av atherine@epa. con DC 20460	inton West venue, N. W	Buil		Headq Ariel 1200	uarters Rios Bu	Procu ildin ania	Avenue, NW		
17a. CONTRACTO		0)(4)	FACILITY CODE		18a. PAYM	ENT WILL BE MAI	DE BY		CODE R	rp
Attn: (b 121 SOUT SUITE 12 ORLANDO	H ORANGE AVE 00 FL 328012761 (b)(4)	NUE			US En RTP-F 109 T www2. Durha	inance C W Alexan epa.gov/ m NC 277	tal P enter der D finan	rotection Age (AA216-01) rive cial/contract	S	
17b. CHECK IF	REMITTANCE IS DIFFERI	ENT AND PUT SUCH A	DDRESS IN OFFE	ER .	http://doi.org/10.1000/10.100/10.100/10.100/10.100/10.100/10.100/10.100/10.100/10.1000	CALL OF ALC: CONSTRUCT AND AN INCIDEN	ADDRESS S SEE ADDE	HOWN IN BLOCK 18a UNLE	SS BLOCK BI	ELOW
19.			20.		1 15 CF	21.	22.	23.		24.
ITEM NO.		: (b)(4) erine Allen		pire Date: 12 2015 to 12/31		QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001	Bank in Fli: vacant lots statement o work plan a: Cost Ceilin (Use Reve	nt, Michiga in accorda in accorda f work and nd cost est g: (b)(4)	an for s ance wit the con- cimate d	enessee Count ite finishing h the attache tractor's app ated 16 March	's on d roved					
101 N. O. 10 N.	NG AND APPROPRIAT	ION DATA					2	6. TOTAL AWARD AMOU		vt. Use Only)
	TATION INCORPORAT			52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 5			HED. AI ADDENI		☐ ARE	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.
COPIES TO ALL ITEMS S SHEETS SU	CTOR IS REQUIRED T ISSUING OFFICE. CO SET FORTH OR OTHER IBJECT TO THE TERMS	NTRACTOR AGREE RWISE IDENTIFIED AND CONDITIONS	S TO FURNISH ABOVE AND O	AND DELIVER		INCLUDING HEREIN, IS	03/16/ ANY ADDI ACCEPTE	2015 . YOUR OFFE ITIONS OR CHANGES V D AS TO ITEMS: 00	R ON SOLIC VHICH ARE	SET FORTH
30a. SIGNATURE	OF OFFEROR/CONTRAC	TOR			31a. UNI	TED STATES OF A	AMERICA (S	IGNATURE OF CONTRACTI	NG OFFICER)	
30b. NAME ANI	D TITLE OF SIGNER (T	ype or print)		30c. DATE SIGNED		MEOFCONTR ifer Kuh		FFICER (Type or print)		31c. DATE SIGNED 04/21/2015

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	Fixed Fee (	Ceiling: (b)(4)								
	Total CPFF	Ceiling: \$40,081.	90							
	Requisition	n No: PR-OA-15-000	26, PR	R-OA-15-0004	9					
	Accounting				0-					
		W-301MA4-2505-1511								
		nd: B Budget Org:			:					
	1	get (BOC): 2505 DC	N - Li	ne ID:						
	1511W51001-	-UUI ag: Complete								
	Funded: \$40									
	Accounting									
	_	W-301MA4-2505-1511	.W41103	-001 BFY: 1	4					
	EFY: 15 Fur	nd: B Budget Org:	11W Pr	ogram (PRC)	:					
	301MA4 Bud	get (BOC): 2505 DC	N - Li	ne ID:						
	1511W41103-	-001								
	Funding Fla	ag: Complete								
	Funded: \$81	1.90								
	mb b 1 ' 1		3 640	001 00 mb						
		ted amount of awar this award is show			е					
	Cocar ror	chis awara is show	,	70A 20.						
220 OLIANTITY	Y IN COLUMN 21 HAS	DEEN								
RECEIV		DECTED		NFORMS TO THE COM	ITRACT F	EXCEPT AS	NOTE	·D·		
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	9 20 0		(1) 31	50403			IORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	HORIZ	ED GOVERNM	ENT REPRE	SENTATIVE
		T								
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUN CORRECT	NT VERIFIED FOR	36. PAYM	IENT				37. CHECK NUMBER
- DARTIAL	C FINAL				COV	IPLETE		PARTIAL [	FINAL	
38. S/R ACCOU	FINAL JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	 Y						
O CO. B. DELPERSON AND	41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  41c. DATE						(Prin	t)		
41b. SIGNATUI	RE AND TITLE OF CE	RTIFYING OFFICER	410	c. DATE	42b. RECEIVED AT (Location)					
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				L CONTAINERS		
									100 July 100	

s	OLICITATION/CON			MAKERA INDUSTRIAL PERMANENTAL SERVICES		REQUISITION NO			PAGE OF	1
		COMPLETE BLOC		•	PR	K-OA-15-	100 AUGUSTO 10 1000		1	7
2. CONTRACT NO EP-W-11-			3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER 0 0 5 2			5	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
	R SOLICITATION RMATION CALL:	a.NAME Jennife:	c Kuhn			b. TELEPHONE 202-564		(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY			CODE	HPOD	10. THIS ACC	QUISITION IS	X UNF	RESTRICTED OR	SET ASIDE:	% FOR:
	conmental Prof cters Procure				SMALL E HUBZON BUSINE:	NE SMALL SS	☐ (WOSI	EN-OWNED SMALL BUSINE B) ELIGIBLE UNDER THE W L BUSINESS PROGRAM SB	OMEN-OWNE	ED NAICS:541611
Ariel Ri 1200 Per Washingt	ios Building nnsylvania Ave con DC 20460	_			VETERA	E-DISABLED .N-OWNED BUSINESS	□ 8(A)		s	IZE STANDARD: \$14.0
	FOR FOB DESTINA- SS BLOCK IS	ISCOUNT TERMS				S CONTRACT IS		13b. RATING		
SEE SCI	HEDULE					AS (15 CFR 700)		14. METHOD OF SOLICI		RFP
15. DELIVER TO		CODE			16. ADMINIS	TERED BY			CODE H	
	ilson eadquarters , Jefferson Cl:		dina					rotection Age rement Operat		
	nnsylvania Ave		_		_	Rios Bu		<del>-</del>	.10115	
	clark@epa.gov	inac, iv. v	•					Avenue, NW		
	on DC 20460					gton DC		)		
17a. CONTRACTO		(4)	FACILITY CODE		18a. PAYMEN	NT WILL BE MAD	DE BY		CODE R	I'P
Attn: [h 121 SOUT SUITE 12 ORLANDO	H ORANGE AVEN 1000 FL 328012761		c.		US Env RTP-Fi 109 TW www2.e	nance C / Alexan	tal Pi enter der Di financ	rotection Age (AA216-01) rive cial/contract	_	
TELEPHONE NO	REMITTANCE IS DIFFEREN	IT AND BUT SUCH AS	ODDESS IN OFFE	:D	19h SHRMIT	INVOICES TO A	VUUDESS SE	OWN IN BLOCK 18a UNLE	SS BI OCK BI	FLOW
	- REWITTANCE IS DIFFERED	IT AND FOT SOCITAL	DDRESS IN OFFE	EN.	IS CHE	THE RESERVE TO SERVE THE PROPERTY OF THE PARTY OF THE PAR	SEE ADDE		.33 BLOCK BI	ELOW
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
0001	Period of Pe Technical as Virginia and growth and s the communit environmenta outcomes fro accordance w	rformance: sistance t Nottoway ustainable ies' effor l, economi m Federal ith the at	co the to County end community to go community to go and que facility tached	e Date: 12/31 2015 to 12/31  own of Blacks to incorporat ity approache enerate bette uality of lif y investments statement of wets as Necessary)	/2015 tone, e smart s into r e in					28,749.59
	ING AND APPROPRIATIO	N DATA					26	S. TOTAL AWARD AMOU		vt. Use Only)
See Sche		S BY REFERENCE	FAR 52.212-1.	52.212-4. FAR 52.212-3	AND 52.212-	5 ARE ATTAC	HED. AD	\$28,749.		☐ ARE NOT ATTACHED.
				CE FAR 52.212-4. FAR 52			ADDEND			☐ ARE NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS SU	ACTOR IS REQUIRED TO ISSUING OFFICE. CON SET FORTH OR OTHERN JBJECT TO THE TERMS	TRACTOR AGREE WISE IDENTIFIED A AND CONDITIONS	S TO FURNISH ABOVE AND O	AND DELIVER		INCLUDING HEREIN, IS	04/24/ ANY ADDIT ACCEPTED	2015 . YOUR OFFE TIONS OR CHANGES V D AS TO ITEMS: 0	R ON SOLIC VHICH ARE	SET FORTH
30a. SIGNATURE	E OF OFFEROR/CONTRACT(	ΣK			31a. UNITE	:D STATES OF A	AMERICA (SI	GNATURE OF CONTRACTI	ING OFFICER)	J
30b. NAME AN	D TITLE OF SIGNER (Ty)	oe or print)		30c. DATE SIGNED		EOFCONTR fer Kuh		FICER (Type or print)		31c. DATE SIGNED 05/06/2015

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	and the con	ntractor's approve	d work	plan and c	ost					
		ated April 24, 201		•						
	Cost Ceili		_							
		Ceiling: (b)(4)								
	Total CPFF	Ceiling: \$28,749.	59							
	_									
	Accounting		1 - 1 1 - 1	4110F 001 B						
		1WCX11-301MA4-2505								
		Fund: BR Budget C MA4 Budget (BOC):								
	1511W41135	<del>-</del> "	2303 D	CN HINE I						
		ag: Partial								
	Funded: \$28	-								
	The obligat	ted amount of awar	d: \$28	,749.59. Th	ıe.					
	total for	this award is show	n in b	ox 26.						
URAN KARAN KARANCAKATAN	Gen Agek tain ga en gAnon oppek for ta takkelopter	0 1001 1041								
	Y IN COLUMN 21 HAS									
RECEIV	DL.165-0	GOVERNMENT REPRESENTATION		FORMS TO THE CON 32c. DATE		200			IODIZED CO	OVERNMENT REPRESENTATIVE
320. SIGNATO	KE OF AUTHORIZED	GOVERNMENT REFRESENTATIV		SZC. DATE	SZU. PKIN	I ED NAME	AND	ITILE OF AUT	IORIZED GO	OVERNIMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUMI	BER	34. VOUCHER NUMBER	35. AMOUN	T VERIFIED	36. PAYM	FNT				37. CHECK NUMBER
			CORRECT F	ALL DESIGNATION OF THE PERSON						
PARTIAL	FINAL	-			COM	IPLETE		PARTIAL [	FINAL	
38. S/R ACCOU	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	,						
O TOO IN CONTRACTOR SOURCE	occur is attached as the or any teach is as in	CORRECT AND PROPER FOR PA	<del>- 1</del>	DATE	- 42a. RE	EÇEIVED BY	(Prini	9		
4 ID. SIGNATU	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE				42b. RECEIVED AT (Location)					
					42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					
					720. 07		/IVII	50,	→zu. TOTA	L CONTAINENS

S			R FOR COMMERCI			QUISITION NU			PAGE O	I control	
2. CONTRACT NO		TO COMPLETE BLO	CKS 12, 17, 23, 24, & 30 3. AWARD/ 4. G	ORDER NUMBER	see	Sched	ите	5. SOLICITATION NUM	l 1	6. SOLICITATION	
EP-W-11-	-009		EFFECTIVE DATE 08/20/2015							ISSUE DATE	
	R SOLICITATION RMATION CALL:	a. NAME Stefan 1	Martiyan		1	202-564			8. OFFER I	DUE DATE/LOCAL TIME	
9. ISSUED BY			CODE HPOI	) 1	0. THIS ACQU	IISITION IS	X UN	IRESTRICTED OR	SET ASIDE	: % FOR:	
Headquar Ariel Ri 1200 Per	conmental Pr cters Procur ios Building nnsylvania A	ement Opera		1.	SMALL BU HUBZONE BUSINESS SERVICE- VETERAN- SMALL BU	SMALL S DISABLED -OWNED	☐ (WOS	IEN-OWNED SMALL BU SB) ELIGIBLE UNDER T LL BUSINESS PROGRA DSB	HE WOMEN-OWN M	NAICS:541611 SIZE STANDARD: \$14.	. 0
	on DC 20460										
TION UNLES MARKED	SS BLOCK IS	2. DISCOUNT TERMS			RATE	CONTRACT IS D ORDER UNI	DER	13b. RATING  14. METHOD OF SO	DLICITATION		
SEE SCI		CODE	1		6. ADMINISTE			RFQ		RFP	
15. DELIVER TO		CODE			6. ADMINISTE	KED BT			CODE H	.POD	
USEPA He William	ller, TOCOR eadquarters Jefferson C nnsylvania A		lding	J H	Headqua		Procu	rotection A			
Mail Coc	-							Avenue, NW			
	on DC 20460				_	ton DC		0			
17a. CONTRACT	OR/ CODE (	b)(4)	FACILITY CODE	1	8a. PAYMENT	WILL BE MAD	E BY		CODE	TP FMC	
Attn: (b 121 SOUT SUITE 12	'H ORANGE AV	ENUE	c.	t F J	JS Envi RTP-Fin 109 TW www2.ep	ance C Alexan	tal P enter der D finan	rotection A (AA216-01)	)		
TELEPHONE NO	<b>.</b>										
17b. CHECK IF	F REMITTANCE IS DIFFER	RENT AND PUT SUCH A	DDRESS IN OFFER	1	8b. SUBMIT IN		DDRESS S	HOWN IN BLOCK 18a U	JNLESS BLOCK I	BELOW	
19.		00150111	20.			21.	22.	23.		24.	_
ITEM NO.		NAME OF THE OWNER.	E OF SUPPLIES/SERVICES	; 		QUANTITY	UNIT	UNIT PRICE		AMOUNT	
0001	Period of E Equitable I Technical A GA and Maco The contrac and provide accordance (Use Reve	e Keller Ma: Performance Development Assistance On Arts All: Etor shall	x Expire Date : 08/20/2015  and Sustaina to Macon, GA iance)  perform all : red deliveral ttached State Additional Sheets as	to 09/30/2 able Design (City of Management of Wo	2015 n Macon, asks				MOUNT (Face)	52,718.94	
25. ACCOUNTI	ING AND APPROPRIA	TION DATA					2	6. TOTAL AWARD A \$52,71		οντ. Use Only)	
27a. SOLICI	TATION INCORPORAT		FAR 52.212-1, 52.212-4 S BY REFERENCE FAR				HED. AI ADDEN	DDENDA		☐ ARE NOT ATTACHED	
28. CONTRA COPIES TO ALL ITEMS SHEETS SU	ACTOR IS REQUIRED ISSUING OFFICE. CO	TO SIGN THIS DOCU DNTRACTOR AGREE RWISE IDENTIFIED IS AND CONDITIONS	JMENT AND RETURN ES TO FURNISH AND DI ABOVE AND ON ANY A	ELIVER		29. AWARD ( DATED ( NCLUDING / HEREIN, IS A	DF CONTI 6/26/ ANY ADDI ACCEPTE	RACT: REF. Pr	oposal FFER ON SOLI ES WHICH ARE Line It ACTING OFFICER	em 0001	
30b. NAME AN	ID TITLE OF SIGNER (	Type or print)	30c. DAT	TE SIGNED	31b. NAME	OF CONTRA	CTING O	FFICER (Type or prin	F-91.00.00.000000000000000000000000000000	31c. DATE SIGNED	
	,	and the second				Marti				08/20/2015	

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICE	:s		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
	and the cor	ntractor's offer d	lated	26 June 2015	5.					
	CDEE Coili	oca 652 710 04								
	CPFF Celli	ng: \$52,718.94								
	LOE Ceiling	g: 306 hours								
	Award Type	: Cost-plus-fixed-	fee							
	Total Estin	mated Cost:	(b)(4)	)						
	Fixed Fee:	(b)(4)								
	Term Form									
	Requisition	n No: PR-OA-15-000	84, E	PR-0A-15-0015	50					
	Accounting	Info:								
	_	W-301MA4-2505-1511	W4114	13-001 BFY: 1	.5					
	EFY: 16 Fu	nd: B Budget Org:	11W E	Program (PRC)	:					
	301MA4 Budg	get (BOC): 2505 DC	:N - I	Line ID:						
	1511W41143-	-001								
	Funding Fla	ag: Complete								
	Funded: \$20	0,678.83								
	Accounting	Info:								
	14-15-B-11V	W-301MA4-2505-1511	W4114	13-002 BFY: 1	. 4					
	EFY: 15 Fur	nd: B Budget Org:	11W E	Program (PRC)	:					
	301MA4 Bud	get (BOC): 2505 DC	:N - I	Line ID:						
	1511W41143-									
	,-	ag: Complete								
	Funded: \$19									
	Accounting									
		W-301MA4-2505-1511								
		nd: B Budget Org:			:					
		get (BOC): 2505 DC	:N - I	Line ID:						
22a OLIANTITY	Continued	* KONTINE TABLE								
RECEIV	Y IN COLUMN 21 HAS 'ED		D AND C	ONFORMS TO THE COI	NTRACT F	EXCEPT AS	NOTE	:D·		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	A 100	32c. DATE		240 - 21	- 22		IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	AL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	ESENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMO	UNT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
	prost, st		OOTALL	311310	COM	MPLETE		PARTIAL [	FINAL	
PARTIAL	FINAL	20 C/D VOUCHED NUMBER	40 BAID	) RV						
30. 3/N ACCON	38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY									
41a. I CERTIFY	41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					EÇEIVED BY	(Prin	t)		
41b. SIGNATUI	o. SIGNATURE AND TITLE OF CERTIFYING OFFICER  41c. DATE					EÇEIVED AT	Γ (Loca	ation)		
					42c. DA	TE REC'D (	YY/MI	M/DD)	42d TOTA	L CONTAINERS
										p. a · · · · · · · · · · · · · · · · · ·

		PAGE O	F
CONTINUATION SHEET	EP-W-11-009/0053	3	3

NAME OF OFFEROR OR CONTRACTOR

м no. (Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1511W51043-001				
	Funding Flag: Complete Funded: \$13,040.11				
	runded: \$13,040.11				
	The obligated amount of award: \$52,718.94. The				
	total for this award is shown in box 26.				

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	I. CONTRACT	D CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.		Γ NO. (If applicable)
001	See Block 16C				
6. ISSUED BY	DDE HPOD	7. ADMINISTERED BY (	f other than Item 6)	CODE	
HPOD US Environmental Protecti Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue,	Operations				
Washington DC 20460		los sassagnasas os	0011017471011410		
8. NAME AND ADDRESS OF CONTRACTOR (No. RENAISSANCE PLANNING GROUP Attn: (b)(4)  1.21 SOUTH ORANGE AVENUE SUITE 1200  DRLANDO FL 328012761		9A. AMENDMENT OF  9B. DATED (SEE ITE  10A. MODIFICATION EP-W-11-009 0053 10B. DATED (SEE ITE	OF CONTRACT/ORDE	ER NO.	
CODE (b)(4)	FACILITY CODE	08/20/2015			
(b)(4)	11 THIS ITEM ONLY ADDITED	TO AMENDMENTS OF SOLICIT	TATIONS		
Offers must acknowledge receipt of this amendr Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a to the solicitation and this amendment, and is re	copies of the amendment; (b) By ackr rence to the solicitation and amendment OF OFFERS PRIOR TO THE HOUR A n offer already submitted, such change r	owledging receipt of this amendr numbers. FAILURE OF YOUR A ND DATE SPECIFIED MAY RES nay be made by telegram or lette	ment on each copy of the ACKNOWLEDGEMENT SULT IN REJECTION OI	ne offer submitted; TO BE RECEIVE F YOUR OFFER.	or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA	(If required)				
See Schedule					
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	UED PURSUANT TO: (Specify authority)  TRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CI AUTHORITY OF FAR 43.103(b			
D. OTHER (Specify type of modific	ation and authority)				
X FAR 43.103(b) Mut	ual Agreement of Bot	h Parties			
E. IMPORTANT: Contractor  s r	SC SO DE ROPE NO DE CONTROL DE	ii.	1 copies to the iss	suing office.	
OUNS Number: (b)(4)  The purpose of this model, 2015 to December 31, 2	dification is to ext	end the Period of	f Performanc	·	ptember
3. All other terms and co	nditions remain the	same.			
COCOR: Anne Keller Max Exp	pire Date: 12/31/201	5			
Continued  Except as provided herein, all terms and condition	s of the document referenced in Item 0.4	or 10A as heretofore changed a	emains unchanged and	in full force and o	fect.
except as provided nerein, all terms and condition 15A. NAME AND TITLE OF SIGNER ( <i>Type or prin</i>		16A. NAME AND TITLE Sheila Dolan	OF CONTRACTING O		A10.000-00
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN				16C. DATE SIGNED
		n timbe from		FLECTRONIC SIGNATURE	09/20/2015
(Signature of person authorized to sign)		(Signatur	re of Contracting Officer)	20000	09/30/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-009/0053/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:	1	$\vdash$		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/20/2015 to 12/31/2015				
	Period of Periormance: 08/20/2013 to 12/31/2013				
			ıl		

			ORDER	R FOR SU	PPLIES OR SER	VICES				PAGE	OF PAGES			
IMPORTANT:	Mark all	packages and pape				-				1		3		
1. DATE OF ORDER 2. CONTRACT NO. (If any) E.PW11 - 0.09					6. SHIP TO:									
09/25/20	15	EP-W-11-009	9			a. NAMI	OF CO	DNSIGNEE						
	10		law vers											
3. ORDER NO.					REFERENCE NO.	Sara	h Da	le, TO COR (	202) 564-	6998				
0055			Se	e Sched	ıle			,						
5. ISSUING OFFICE (Address correspondence to) HPOD						b.STREET ADDRESS USEPA Headquarters								
	onmen	tal Protect	ion Age	a c v				Jefferson Cl	inton Bui	lding				
		Procurement	_	_				nsylvania Av						
Ariel Ri			operac.	10110		Mail	Cod	e: 1807T						
		ania Avenue	, NW			c. CITY				d. STATE	e. ZIP COD	E		
Washingt	-		19			Wash	ingt	on		DC	20460			
7. то: (b)(4						f. SHIP	VΙΑ							
a. NAME OF CO	ONTRACTO	OR .												
RENAISSA	NCE P	LANNING GRO	UP, INC	•		8. TYPE OF ORDER								
b. COMPANY N	AME					a. P	URCHA	SE		X b. DELIVER	RY			
c. STREET ADD						REFER	ENCE Y	OUR:						
		NGE AVENUE								Except for billing reverse, this del				
SUITE 12	00									reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions				
						Please	urnish t	he following on the terms						
						and con	ditions s	specified on both sides o	f	of the above-nu				
d. CITY ORLANDO				e. STATE		A 8 May 20		n the attached sheet, if a ry as indicated.	iny,					
OKLANDO				FL	328012761	into ta ain t	, 00	y do maiodica.						
9. ACCOUNTING See Sche		PROPRIATION DATA				10. REC	UISITIC	NING OFFICE	·					
		CATION (Check appr	opriate box(es	1)		ILLOD				12. F.Q.B. PO	TNIC			
a. SMALL		b. OTHER THAN SM		c. DISADVA	NTAGEDd. V	OMEN-OWN	ED	e. HUBZone		Dooting	+			
f. SERVIC	E-DISABLI	ED g. WOMEI	N-OWNED SM	- ALL BUSINES	S (WOSB)	n. EDWOSB				Destina	ICTOII			
VETER	AN-OWNE	D LIGIBLE	UNDER THE	WOSB PROG	RAM '	i. LDWQ3B								
		13. PLACE OF			14. GOVERNMENT B/	NO.		15. DELIVER TO F.O.I		16. DISCO	UNT TERMS			
a. INSPECTION	<u> </u>	b. ACCE	PTANCE					ON OR BEFORE (D.	ate)					
					17. SCHEDULE (	See reverse fo	or Rejec	tions)		•				
						QUANTIT		UNIT			QUAN			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)					ORDERE (c)	(d)	PRICE (e)	AMC (*	50(1)(0) 10(1)	ACCEPTI (g)			
. 12 15	DUNS	Number: (b)		$\overline{}$				.,,	,	<u>'</u>				
	Task	Order #0055	: Build:	ing Bloc	cks for									
I		inable Comm			3 - 60 - 70									
		tance in 20												
					y Communiti	es								
		: Sarah Dal nued	e Max Ex	kpire Da	ate:									
	COILCI	nueu												
	18. SHIP	PING POINT			19. GROSS SHIPPIN	L 3 WEIGHT	<u> </u>	20. INVOICE NO.				17(h)		
	10.0											TOTAL (Cont.		
											ľ	pages)		
	21. MAIL INVOICE TO:											4		
	a. NAME								\$296,	334.84				
SEE BILLING			RTP Fi	nance C	enter									
INSTRUCTIONS ON REVERSE	NOTE AND DESCRIPTION OF SECTION	ET ADDRESS	US Env	ironmen	tal Protecti	on Ager	гсу							
	(or P.O.	DUX)	RTP-Fi	nance C	enter (AA210	5-01)						17(i) GRANE		
			109 TW	Alexan	der Drive							TOTAL		
			<u>www</u> 2.e	pa.gov/	financial/co				\$296	334.84		4		
	c. CITY	-				3000	ATE	e. ZIP CODE	7,500	1.01		-		
	Di	ırham				. N	C	27711	<u> </u>					
22. UNITED	STATES C	)F	09/25	/2015				23. NAME (Typed)						
AMERIC	ABY (Sig.	nature)	•	~7	/\_/\_\\	ELEGTA	an.a	Stefan Ma		EICER				
				ومشمور سارات		S:CNA1	URE	TITLE: CONTRACTIN	IG/URDERING OF	FICER				

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/25/2015
 EP-W-11-009

**ORDER NO.** 0055

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	09/24/2016 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations					
	Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 09/25/2015 to 09/24/2016					
0001	The contractor shall perform all required support services and provide deliverables in accordance with the Task Order Statement of Work and the contractor's offer, dated 10 September 2015, submitted in response to RFO #0055.				296,334.84	
	Labor Hour Estimate: 1,704 Hours Award Type: Cost-plus-fixed-fee Total Estimated Cost: (b)(4) Fixed Fee: (b)(4) Term Form Requisition No: PR-OA-15-00128, PR-OA-15-00176					
	Accounting Info: 14-15-B-11W-301MA4-2505-1511W41148-001 BFY: 14 EFY: 15 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1511W41148-001 Funding Flag: Complete					
	Funded: \$52,854.11 Accounting Info: 14-15-B-11W-402MG9-2505-1511W41148-002 BFY: 14 EFY: 15 Fund: B Budget Org: 11W Program (PRC): 402MG9 Budget (BOC): 2505 DCN - Line ID: 1511W41148-002 Funding Flag: Complete					
	Funded: \$50,000.00 Accounting Info: 15-16-B-11W-301MA4-2505-1511W41148-003 BFY: 15 EFY: 16 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget Continued					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$296,334.84

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/25/2015
 EP-W-11-009

**ORDER NO.** 0055

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(4)	(BOC): 2505 DCN - Line ID:	(0)	(4)	(0)	(1)	(9)
	1511W41148-003					
	Funding Flag: Complete					
	Funded: \$19,140.49					
	Accounting Info:					
	14-15-B-11B-301MA4-2505-1511W41148-004					
	BFY: 14 EFY: 15 Fund: B Budget Org:					
	11B Program (PRC): 301MA4 Budget					
	(BOC): 2505 DCN - Line ID: 1511W41148-004					
	Funding Flag: Complete					
	Funded: \$9,000.00					
	Accounting Info:					
	14-15-B-11W-301M43-2505-1511W41148-005					
	BFY: 14 EFY: 15 Fund: B Budget Org:					
	11W Program (PRC): 301M43 Budget					
	(BOC): 2505 DCN - Line ID:					
	1511W41148-005					
	Funding Flag: Complete					
	Funded: \$6,118.00					
	Accounting Info:					
	14-15-B-11B-402MG9-2505-1511W41148-006					
	BFY: 14 EFY: 15 Fund: B Budget Org:					
	11B Program (PRC): 402MG9 Budget					
	(BOC): 2505 DCN - Line ID:					
	1511W41148-006					
	Funding Flag: Complete					
	Funded: \$100,000.00					
	Accounting Info:					
	15-16-B-11B-301MA4-2505-1511W41148-007					
	BFY: 15 EFY: 16 Fund: B Budget Org:					
	11B Program (PRC): 301MA4 Budget					
	(BOC): 2505 DCN - Line ID:					
	1511W41148-007					
	Funding Flag: Complete					
	Funded: \$14,180.89					
	Accounting Info:					
	15-16-B-11W-301MA4-2505-1511W51053-001					
	BFY: 15 EFY: 16 Fund: B Budget Org:					
	11W Program (PRC): 301MA4 Budget					
	(BOC): 2505 DCN - Line ID:					
	1511W51053-001					
	Funding Flag: Complete					
	Funded: \$45,041.35					
			L		\$0.00	